PLAINTIFF'S EXHIBIT

EXX-357

LAMONS METAL GASKET CO.

197

RECORD STORAGE MATERIALS

FILE NO. 10

FROM BOX 21578010

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
12	23	199		91005	12199	S5500231	37.90	.23-	37.67

62045 054744 VENDOR NUMBER TOTALS ▶ 37.90 .23- 37.67

TREAS. NO.
285407

CHECK NUMBER
372479

JANUARY 2, 1970

**********37*DOLLARS & *67*CENTS

37.67*

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT ACCTNG DEPT

ETT0048595

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	548 1194
54744	1223	199	ACCOUNT DISTRIBUTION		A55002318879	
1 - 6	40	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC	DISC AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	91005	121769	10	0100			37.90			15.00
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							1	55849-511	2		7.08	P
21							1	55858-210	2		5.22	P
21							1	55036-314	2		10.60	P
21												
21												
21												
21												
21												

ETT0048596

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

08-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
31085	12-15-69	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	Lorfing	12-18-69 Before Noon Our Del. Mail Copy Rec'd

SHIP TO
Humble Oil & Refg. Co.
2121 Congress
Houston, Texas

SOLD TO
Humble Oil & Refg. Co.
Manufacturing Div.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S550023-1 12-16-69	VS-75	14840 12-17-69	12-17-69	Hou. Del. Ser.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-0 301 DJ Armco 38-13/16 x 39-11/16 Gskt.	3.54 ea	2	7.08
2	2	55-0 302 1/16 Asb. 42-9/16 x 46-9/16 Gskt.	2.61 ea	2	5.22
3	2	55-1 302 1/16 Asb. 42-9/16 x 46-9/16 Gskt., A=1/2, B=21-9/32, R=3/8	5.20 ea	2	10.40
		(310) Authorized Overtime			15.00
					37.90

FINAL INVOICE

1% 10 DAYS; NET 30

DEC 22 1969

12-09-69

ETT0048597

BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINED DES	PLANT USE	SEC	ROW	BIN
01	55849-511	0	00	00	1	6	01	005	.0	0	1	4	DD			1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE QLT
X	0	02	02		1	29	59	9/8/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 38-13/16 in. ID x 39-11/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: LAMONS

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

ETT0048598

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS11	9/23/69		4	9/24/69	Dr 295620	STIC	JJJ	-0023-1	54744
VS-75	12/16/69		2	12/18/69	Dr. 41783D	✓	[illegible]	✓	

8 - SHIPPING

CARRIER: [illegible]

CARRIERS BILL NO: [illegible]/1970

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DAT REC
40319	01	STOCK	2	12/18/69

REC. & CHECKED BY:	61 PUR. ORD. NO.	59 RELEA NO
[illegible]	555-0023-1	VS 75

545 0444-

REPETITIVE PURCHASE REQUISITION

BAYTO

S55-0023-K8275

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT UOI	REC	ROW	BIN
01	55858-210	0	00	00	1	6	01	005	0	0	/	3	DD			1

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	9/8/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 42-9/16 in. ID x 46-9/16 in.
2.	OD x 1/16 in. thick, compressed asbestos,
3.	ring shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR LAMONS

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

ETT0048599

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS13	9/23/69		8	9/24/69	DT 29562A	STK	[illegible]	-00231	54744
VS-75	11/6/69		2	11/8/69	DT. # 41783E	—	[illegible]	—	

CARRIER	CARRIERS BILL NO
H.D.S.	1970

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC
40319	01	STOCK	2	11/9/69

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEASE NO.
H. Harris	S55-0023-1	15-75

545-0444-7 REPETITIVE PURCHASE REQUISITION BAYTO

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	REC	ROW	BIN	BILL STYLE TO	NO.
01	55036-314	0	00	00	1	6	01	005	.0	0	1	5	DD					1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	SCD	DATE SET UP
	X	0	02	02		1	29	59	9/8/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 42-9/16 in. ID x 46-9/16 in.
2.	OD x 1/16 in. thick, compressed asbestos,
3.	special shape, dim A - 1/2 in., dim B -
4.	21-9/32 in., dim R - 3/8 in., RMC Dwg No.
5.	55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR LANDIS

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

ETT0048600

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
V513	12/23/69		8	12/24/69	DT 295621	STK	HJ	-0023-1	54744
V5.24	12/1/69		8	12/1/69	DT. # 298211	✓	[illegible]	✓	
V5.75	12/16/69		2	12/18/69	DT. # 41783F	✓	[illegible]	✓	

CARRIER: H. D-L.

CARRIERS BILL NO.: 11970

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319	01	STOCK	2	12/18/69

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEAS NO.
H. H. Hewes	S 55-0023-1	V S 75

345-0444-2 REPETITIVE PURCHASE REQUISITION DAYTON

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	Loofing	12-18-69 Our Del. Before Noon

SHIP TO
Humble Oil & Refg. Co.
2121 Congress
Houston, Texas

SOLD TO
Humble Oil & Refg. Co.
Manufacturing Div.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
3F60723-1 12-16-69	VS-75	14840 12-17-69	12-17-69	H.O.S.

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	55-0 301 PJ Armco		2	
1	39-13/16 x 39-11/16 Gskt.			
	55-0 302 1/16 Ash.		2	
2	42-9/16 x 46-9/16 Gskt.			
	55-1 302 1/16 Ash.		2	
3	42-9/16 x 46-9/16 Gskt., A=1/2, B=21-9/32, R=3/8			

(310) Authorized Overtime

PACKING LIST

ETT0048601

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
12	91	487		91154	12249	S5500231	167.10	1.67-	165.43
12	91	488		91153	12249	S5500231	52.02	.52-	51.50
12	91	489		91155	12249	S5500231	17.64	.18-	17.46
12	91	490		91103	12239	S5500231	48.67	.49-	48.18
054744				VENDOR NUMBER		TOTALS ▶	285.43	2.86-	282.57

TREAS. NO.
285974

CHECK NUMBER
373013

JANUARY 7, 1970

**********282*DOLLARS & *57*CENTS 282.57

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT: REFINING DEPT.

ET10048602

[redacted] Refining Company

VENDOR NO. (1 - 6)	REG. NO. (7 - 10)	ITEM NO. (11 - 13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16 - 18)	PURCHASE ORDER NO. (19 - 26)	546-1194 (27 - 30)
54744	1291	487			8550023 V.8.71	

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 - 78)
20	91154	122469	10	0100			167.10			

T. C. (14 - 15)	COMMENT 16 - 59
22	

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							1	55837_300	2		167.10	P
21												
21												
21												
21												
21												
21												
21												

ETT0048003

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

C-L-108-5M-8-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
91154	12-24-69	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	Lorfing	12-13-69=HST-Del

Humble Oil & Refining Company
ery
is

SOLD TO

Humble Oil & Refining Company
Box 4019
Baytown, Texas 77520

TE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
	Rel- VS-71	14995 12-22-69	12-13-69	Hst. Del Ser.

		DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		5-0 (304) 316 S/S & ASB			
1	2	Gaskets , 34-3/4" x 36-1/4" x 41-1/2" .175"	34.55 Ea	2	69.10
		Setup Chg			18.00
					87.10
		(310) AUTHORIZED OVERTIME			80.00
					167.10

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ORIGINAL
TERMS
F.O.B.
PROCESSED BY BAYTOWN REFINERY
PURCHASING
BY
DEC 29 1969

827
1-2-70

ETT0048604

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD ECQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PRINT USE	
01	-55837-300	0	00	00	1	1	01	005	X	X	1	6	22	MSAE 4X10

S 555-0023-1 V571

	TT	ECQ	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	6/10/65

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-3/4 in. ID x 36-1/4 in. OD
2.	x .175 in. thick, 18-8 chrome nickel ELC
3.	steel, Type 316, asbestos filled, spiral
4.	wound, with 41-1/2 in. OD x 1/8 in. thick
5.	carbon steel gauge ring, ring shape, RMC Dwg
6.	No. 55-0.
7.	
8.	
9.	

5 UNIT PRICE BREAK

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR Steadman	NUMBER 84025	F.O.B. Ho	PHONE CA 84404	TERMS 1% 10
VENDOR PEDEN IRON & STEEL CO. 9/21/66 P. O. BOX 1891 HOU 77001	NUMBER 67669	F.O.B. No	PHONE CA 772121	TERMS 1% - 10 DAYS

ETT048605

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
5726-1	4/11/65		2	5/15/65	Kp # 1689 #2	Acct Stk	SSS	E.H. Buckley	67669
1102-N	7/6/66		2	4/22/66	DT # 54860 Spiral	✓ ✓	SSS	E.H. Buckley	084025
VS-35	3/7/68		1	3/8/68	DT # 152253	✓ ✓	SSS	E.H. Buckley	
VS-82	9/27/68		5	10/1/68	DT # 227826	✓ ✓	SSS		✓
WS27	4/24/69		5	4/29/69	DT # 216644	✓	SSS		
VS-71	12/13/69		2	12/15/69	DT 09742	#2 Cat	EEP	S-55-0023-1	

CARRIER	CARRIERS BILL NO
HDS	33757

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DAT REC
40319	01	STOCK	2	12/15

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEA NO.
R. Sanders	S55-0023-1	VS71

5-15-0444 REPETITIVE PURCHASE REQUISITION BAYT

LAMONS *Metal Gasket Co.*

3600 CANAL P. O. BOX 947 HOUSTON 1, TEXAS CA 2-0284

SHIP TO: Sample

SOLD TO: Lummus C & T Ref. Co.
Baytown, Texas

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-6023-1 VS-71 12-13-69	VS-71		12-13-69	Houston Nat. Exp.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	*AMOUNT
1	2	DRAWING NO. 5-55-0 / EXCHANGER / MATERIAL T304 316 SS/S anch. 34 3/4 X 36 1/4 X 41 1/2 - .175		2	
2		DRAWING NO. / EXCHANGER / MATERIAL			
3		DRAWING NO. / EXCHANGER / MATERIAL			
4		DRAWING NO. / EXCHANGER / MATERIAL			
5		DRAWING NO. / EXCHANGER / MATERIAL Verbal By Mr. Parker			
6		DRAWING NO. / EXCHANGER / MATERIAL 4127-5716			
7		DRAWING NO. / EXCHANGER / MATERIAL			
8		DRAWING NO. / EXCHANGER / MATERIAL			

INSPECTED BY _____ RECEIVED BY _____

ETT0048606

PACKING SLIP

VENDOR NO. (1 - 6)	REG. NO. (7 - 10)	ITEM NO. (11 - 13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16 - 18)	PURCHASE ORDER NO. (19 - 26 - 30)	546-1194
54744	1291	488			55500234517	2.0

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 - 78)
20	91153	120469	10	0/09			52.02			

T. C. 22 (14 - 15) COMMENT 16 - 59.

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							/	55847-362	2		5.84	P
21							/	55860-024	2		8.14	P
21							/	55035-013	4		38.04	P
21												
21												
21												
21												
21												

SEE BACK FOR TERMS AND CONDITIONS

ETT0048607

LAMONS
METAL GASKET COMPANY

108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
91153	12/24/69	OUR PLANT HOUSTON, TEX.	1% 10, 30 NET	HL	12/23/69 Dell Tel. to 2121 Congress Now

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0023-1 12/22/69	VS-77	10202 12/22/69	12-23-69	Our Truck

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-0 301 1/16" Armco 38-1/16" x 38-15/16" Gskt.	2.92/ea	2	5.84
2	2	55-0 301 DJ Armco 43-1/2" x 44-1/2" Gskt.	4.07/ea	2	8.14
3	4	55-1 301 DJ Armco 41" x 42", A=9/16", B=20-1/2", R=1/4" Gskt	9.51/ea	4	38.04
					52.02

ORIGINAL INVOICE

ORIGINAL
TERMS
F.O.B.
BROWN & ROOT, INC. PURCHASING
BY
DEC 29 1969

1% 10 DAYS; NET 30

1-2-70

ETT0048608

SEE BACK FOR TERMS AND CONDITIONS

555-0023-1S27

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION
01	55860-024	0	00	00	1-2	3	01	005	0	0	0	4	KK	REC M5AE ROW 3 DIN 2

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DCT UP
	0	02	02	X	1	29	59	10/28/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 43-1/2 in. ID x 44-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

#2 FCCU
#2 CLEU
POU

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS

ET0048609

CARRIER

CARRIERS BILL N

1-W-S

SHIPPER (IF OTHER THAN VENDOR)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A214	8/19/64		4	8/31/64		stock	EGB		46566
A003	1/5/65	0	4	1/11/65	2-FA 5-5-714 POU conformation	✓			
A-003	1/13/65		6	2/1/65		✓			✓
WS32	8/1/66		3	8/22/66		✓			S-4744
WS34	9/8/66		2	9/19/66		✓			✓
WS48	12/13/66		2	12/24/66		✓			
WS47	1/10/67		2	1/15/67		✓			15001
WS02	3/2/67		4	3/16/67		✓			
WS31	6/14/67		4	6/23/67		✓			
WS46	8/3/67		6	8/11/67		✓			
WS78	12/19/67		6	12/29/67		✓			

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DA RI
40319	01	STOCK	2	12-24-69

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELE NO
R. Sanders	555-0023-1	VS7

NUMBER	...ION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	... MATERIAL TO BE CHARGED TO	STO... SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	U - SHIPPING DATE D - DELIVERY DATE	...ERS THIS ORDER TO	... INITIA...
WS38	12/22/69		2	8/15/69		sfc							S D		
VS.77	12/22/69		2	12/24/69	DT.#424447F	✓		555-8023-1					S D		
													S D		
													S D		

STOCK AFC	SYMBOL NUMBER	TY	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DES	PLANT	BUILDING LOCATION ROW	BIN		
01	55035-013	0	00	00	1	7	01	005	X	X	1	5	MT				1

(S)

TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TY	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/8/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41 in. ID x 42 in. OD x 1/8
2.	in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape, dim
4.	A - 9/16 in., dim B - 20-1/2 in., dim R -
5.	1/4 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY . Y PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS

ETT0048611

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-77	12/22/69		4	12/24/69	DT-42444D	SFC	[illegible]	555-0023-1	

CARRIER	CARRIERS BILL NO.
F/W.S.	

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	4	12-24-69

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R. Sanders	555-0023-1	VS77

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	SEC	ROW	MIN
01	55847-262	0	00	00	1	7	01	005	X	X	1	3	MT			

(S)	TT	TC	CD	PUR QUB CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/8/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 38-1/16 in. ID x 38-15/16 in.
2.	OD x 1/16 in. thick, carbon steel, plain,
3.	ring shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS

ETT0048612

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-77	12/2/68		2	12/24/69	DT 42444E	STK	RR	S-555-0023-1	

CARRIER: H.W.S.

CARRIERS BILL NO

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	2	12-24-69

REC. & CHECKED BY: K. Sanden

PUR. ORD. NO. S55-0023-1

RELEASE NO. 1577

545-0444-7 REPETITIVE PURCHASE REQUISITION BAYTOWN

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	HL	12/23/69 Noon

2121 Cong-ress

SHIP TO	SOLD TO
Humble Oil & Refining Co. Baytown Refinery Baytown, Texas 77520	Humble Oil & Refining Co. Box 4019 Baytown, Texas 77520

CUSTOMER ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
259-5023-1 12/22/69	VS-77	10202 12/22/69	12-23-69	Air Express

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	55-0 301 ~~1/16"~~ Armco			
1	38-1/16" x 38-15/16" Gskt.		2	
	55-0 301 DJ Armco			
2	43-1/2" x 44-1/2" Gskt.		2	
	55-1 301 DJ Armco			
3	41" x 42", A=9/16", B=20-1/2", R=1/4" Gskt		4	

PACKING LIST

ETT0048613

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	1291 (7-10)	489 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	555-00334-0566 (19-26) (30)	TW.

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	91155	122469	10	0100			17.64			

T. C. (14-15)	COMMENT (16-59)
22	

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55775-427	2		1.92 P	
21							1	55814-431	2		4.34 P	
21							1	55824-176	2		5.08 P	
21							1	55836-525	2		6.30 P	
21												
21												
21												
21												

5TT0048614

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
91155	12/24/69	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	Lorfing	12-24-69 2121 Congr before noon our del.

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0033-12-18-69	Rel# WS66	14977 12-22-69	12/23/69	Our Veh.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 301 DJ Armco			
1	2	14-1/8 ID x 14-1/8 OD Gskt., Sym. # 55775-427 M1AE-5-4	.96/ea	2	1.92
		55-0 301 DJ Armco			
2	2	27-1/8 ID x 28-1/8 OD Gskt., Sym. # 55814-431 M3AE-1-10	2.17/ea	2	4.34
		55-0 301 DJ Armco			
3	2	30-3/8 ID x 31-1/4 OD Gskt., Sym. # 55824-176 M3AE-4-4	2.54/ea	2	5.08
		55-0 301 DJ Armco			
4	2	34-1/2 ID x 35-3/8 OD Gskt., Sym. #55836-525 M3AE-5-20	3.15/ea	2	6.30
					17.64

ORIGINAL INVOICE

1% 10 DAYS, NET 30

ORIGINAL
TERMS SHIPPING POINT DESTINATION
F.O.B.
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
DEC 29 1969

1-2-70

ETT0048615

SEE BACK FOR TERMS AND CONDITIONS

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS66
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	12/18/69	12/24/69	1-1	S55-0023-1

Lamons Metal Gasket Co.
Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving VIA Cheapest Way ...

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55775-427 M1AE-5-4	2	ONLY - Gaskets, 14-1/8 in. ID x 14-7/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0	EA	2
2	55814-431 M3AE-1-10	2	ONLY - Ditto 27-1/8 in. ID x 28-1/8 in. OD x 1/8	EA	2
3	55824-176 M3AE-4-4	2	ONLY - Ditto 30-3/8 in. ID x 31-1/4 in. OD x 1/8	EA	2
4	55836-525 M3AE-5-20	2	ONLY - Ditto 34-1/2 in. ID x 35-3/8 in. OD x 1/8	EA	2

EGB:ma

ETT0048616

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: E. G. Born, 427-5711, Ext. 3308

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	H.W.S.		
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES
	✓		$
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT
	✓		

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	R. Sanders	12-24-69

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS66	S55-0023-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	Lorfing	12-24-69 2121 Congre before noon our del.

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0023-12-18-69	Rel# WS66	14977 12-22-69	12-23-69	Dan Dee, T. [illegible]

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	55-0 301 DJ Armco			
1	14-1/8 ID x 14-7/8 OD Gskt., Sym. # 55775-427 M1AE-5-4		2	
	55-0 301 DJ Armco			
2	27-1/8 ID x 28-1/8 OD Gskt., Sym. # 55814-431 M3AE-1-10		2	
	55-0 301 DJ Armco			
3	30-3/8 ID x 31-1/4 OD Gskt., Sym. # 55824-176 M3AE-4-4		2	
	55-0 301 DJ Armco			
4	34-1/2 ID x 35-3/8 OD Gskt., Sym. #55836-525 M3AE-5-20		2	

PACKING LIST

ETT0048617

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

C-L-108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
91103	12-23-69	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	Lorfing	12-22-69 bef/noon our del.-2121 Congress

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery
7 Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0023-1	B/N W86'	14905 12-18-69	12-22-69	Our Del. to 2121 Congress

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	3	55-0 301 DJ Armco 22"IDx22-3/4"ODx1/8", S/N 55799-025 M2AW-2-4	1.65/ea	3	4.95
2	3	55-1 301 DJ Armco 25-1/4"IDx26-1/16"ODx1/8", A=1/2", B=12-5/8", R=1/2", S/N 55019-263 M2BW-6-4	6.69/ea	3	20.07
	1	55-1 301 DJ Brass 33-5/8"IDx34-5/8"ODx1/8", A=3/8", B=16-5/16", R=1/2", S/N 55027-643 M3BW-8-16	23.65/ea		23.65
					48.67

INVOICE

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
91103	12-23-69	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	Lorfing	12-22-69 bef/noon our del.-2121 Commerce

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0083-1	R/N WS6[illegible]	14905 12-18-69	12-22-69	Our Del. to 2121 Commerce

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 301 DJ Armco			
1	3	22"ODx22-3/4"IDx1/8", S/N 55799-023 M2AW-2-4	1.65/ea	3	4.95
		55-1 301 DJ Armco			
2	3	25-1/4"ODx25-1/16"IDx1/8", A=1/2", B=12-5/8", T=1/2", S/N 55019-263 M2BW-6-4	6.69/ea	3	20.07
		55-1 301 DJ Brass			
3	1	33-5/8"ODx34-5/8"IDx1/8", A=3/8", B=16-5/16", A=1/2", S/N 55027-643 M3BW-8-16	23.65/ea		23.65
					48.67

ORIGINAL INVOICE

RECEIVED
DEC 24 1969

1-2-70

1% 10 DAYS; NET 30

ETT0048619

SEE BACK FOR TERMS AND CONDITIONS

545-0288A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS65
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	12/15/69	12/22/69	1-1	S55-0023-1

Lamons Metal Gasket Co.
Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY

CARE OF: Stores Receiving

VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55799-025 M2AW-2-4	3	ONLY - Gaskets, 22 in. ID x 22-3/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0	01	3
2	55019-253 M2RW-6-4	3	ONLY - Gaskets, 25-1/4 in. ID x 26-1/16 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 1/2 in., dim B - 12-5/8 in., dim R - 1/2 in., RMC Dwg 551	01	3
3	55027-643 M3BE-8-16	1	ONLY - Gaskets, 33-5/8 in. ID x 34-5/8 in. OD x 1/8 in. thick, brass, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 16-15/16 in., dim R - 1/2 in., RMC Dwg 55-1	01	1

EGB:ma

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: W. E. G. Born, 427-5711, Ext. 3308

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	HWS		12186
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock		12/24/69

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS65	S55-0023-1

ETT0048620

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

†Received subject to the classification and tariffs in effect on date hereof, and to the terms of the Uniform Express Receipt prescribed by the Interstate Commerce Commission and in effect on date of shipment.

Subect to terms and conditions of regular Motor Carriers Bill of Lading.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

STRAIGHT BILL OF LADING - SHORT FORM

Shipper's No. 14905

SHIPPING ORDER MUST BE FILLED IN AND RETAINED BY AGENT

Our Del. To 2121 Congress COMPANY Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading,

At Houston, Texas, 12-22-1969 FROM **LAMONS METAL GASKET, CO.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to Humble Oil & Ref. Co.

Destination Baytown, State of Tex. County of

Route

Delivering Carrier Car Initial Car No.

No. Pkgs.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
1	Wm. Metal Gaskets	10#		
	10#		2	

Received for Account of BAYTOWN REFINERY

By

Title

†Customer Req. No. B/N-WS-65 †Customer Order No. S-550023

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

☞ AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

No. 15186

MARCO INCORPORATED

LAMONS METAL GASKET CO., Shipper, Per

Permanent post-office address of shipper: P. O. Box 947, HOUSTON, TEXAS 77001

Agent

Per

ETT0048621

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	Lorfing	12-22-69 bef/noon our del.-2121 Congress

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
& Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0023-1	R/N WS65	14905 12-18-69	12-22-69	Our Del. 2121 Congress

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-0 301 DJ Armco 22"IDx22-3/4"ODx1/8", S/N 55799-025 M2AW-2-4	3	
2	55-1 301 DJ Armco 25-1/4"IDx26-1/16"ODx1/8", A=1/2", B=12-5/8", R=1/2", S/N 55019-263 M2BW-6-4	2	
3	55-1 301 DJ Brass 33-5/8"IDx34-5/8"ODx1/8", A=3/8", B=16-5/16", R=1/2", S/N 55027-643 M3BE-8-16	1	

PACKING LIST



ETT0048622

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
01	06	063		36	01060	S5500231	25.47	.25-	25.22
054744				VENDOR NUMBER		TOTALS ▶	25.47	.25-	25.22

TREAS. NO.
287000

CHECK NUMBER
379991

JANUARY 14, 1970

**********25*DOLLARS & *22*CENTS .25.22.

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.



ETT0048623

VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26)	(30)
54744	106	69			SS-0023-1-S8	546-194

T.C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	COD. (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	36	10670	10	0100			25.47			

T.C. (14-15)	COMMENT (16-59)
22	

T.C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	SS023-513	1		3.14	P
21							01	SS023-513	—		7.50	X
21							01	SS821-532	1		7.33	P
21							01	SS821-532	—		7.50	X
21												
21												
21												
21												

ETT0048624

LAMONS
METAL GASKET COMPANY

C-L-108-5M-8-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
36	1-6-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1-5-70 Houston Lab. Sp...

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
c/o Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
8550003-1 1-5-70	VS-82	10803 1-5-70	1-5-70	U.P.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 301 DJ Armco			
1	1	29 1/2 x 30 1/2	3.14	1	3.14
		55-1 301 DJ Armco			
2	1	29 1/2 x 30 1/2, A=3/8, B=1 3/4, R=3/8	2.33	1	2.33

ORIGINAL

VENDOR NO

F.O.B. SHIPPING POINT DESTINATION

PROCESSED BY BAYTOWN REFINERY PURCHASING

JAN 12 1970

(310) A.O.T. Metal Gaskets

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ETT0048625

SEE BACK FOR TERMS AND CONDITIONS

5555-0023-1 V582

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SLD	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	FREQUENCY MINIMUM							
01	55023-513	0	00	00	1	7	01	.005	0	0		5	J1	M3BE	ROW 3	BIN 8	3

		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	4/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 29-1/2 in. ID x 30-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 14-3/4 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0048626

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHANGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A053	1/21/63		2	2/1/63			EGB		
A-224	9/5/63		2	9/13/63		stock	[illegible]		54744
W502	4/1/64		1	2/1/66		✓	[illegible]		✓
W536	10/5/66		1	10/5/66		✓	[illegible]		
W599	3/24/69		1	4/1/69		✓	[illegible]		
V582	1/5/70		1	1/5/70	DT. 43752 D	✓	[illegible]	5555-0023-1	

CARRIER | CARRIERS BIL_ NO.

Houston Delivery | 44372

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	1-6-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R. T. Zyrock	5-55-0023-1	V582

R-444-X8 (11.0[illegible]-68) REPETITIVE PURCHASE REQUISITION DAYTON

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO
01	55821-532	0	00	00	1	3	01	.005	.0	0		4	JL			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/18/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 29-1/2 in. ID x 30-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: [illegible]

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

ETT0048627

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-23	3/18/69		1	3/18/69	Dr. # 175254	STK	[illegible]		54744
VS-82	1/5/70		1	1/5/70	Dr. # 437526	✓	[illegible]	S-55-0023-1	

CARRIER: Houston Deliverys

CARRIERS BILL NO.: 44372

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	4-67

REC. & CHECKED BY: R. T. Zyroch

PUR. ORD. NO.: S-55-0023-1

RELEASE NO.: VS82

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTOWN

LAMONS
METAL GASKET COMPANY

C-L-105-LM-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	IMG	1-5-70 Houston Del. Serv.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
c/o Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S550025-1 1-5-70	VS-82	10803 1-5-70	1-5-70	H.D.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	55-0 301 DJ Armco	1	
1	29 1/2 x 30 1/2		
	55-1 301 DJ Armco	1	
2	29 1/2 x 30 1/2, A=3/8, B-14 3/4, R=3/8		
	(310) A.O.T. Authorized Overtime.		

PACKING LIST

09 21

ETT0048628

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
01	07	082		15	01050	S5500231	43.10	.43-	42.67

ETT004830

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

C-L-108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
[illegible]	1-5-70	OUR PLANT HOUSTON, TEX.	1% 10, 30 NET	HL	1/2/70 Our Del. to 2121 Congress Before Noon

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery
S Storeroom Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
205-[illegible]-112/22/69	WS67 10262	12/24/69	1-2-70	Our Delivery

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-1 C/N 55023-021 GM3BE 2-0 301 DT Armco			
1	1	29"ID x 31"OD, A=1/2", B=15-9/16", E=3/4" Gskt.	7.34/ea	1	7.34
		55-1 55023-141 M4BW 2-16 301 DT Armco			
2	1	38-1/8"ID x 39-1/8"OD, A=3/8", B=19-1/16", E=1/4" Gskt.	8.98/ea	1	8.98
		55-1 55038-580 M4BW 4-21 301 DT Armco			
3	1	47-1/8"ID x 48-1/2"OD, A=3/8", B=23-9/16", E=1/4" Gskt.	16.58/ea	1	16.58
		55-10 55143-665 MIBE 6-22 301 DT Armco			
4	1	22-5/8"ID x 23-5/8"OD, A=5/16", B=22", E=1/4" Gskt.	6.77/ea	1	6.77
		55-0 55047-070 M4AW 5-25 301 DT Armco			
5	1	38-1/8"ID x 39-1/8"OD [illegible]	[illegible]	1	3.43

ORIGINAL INVOICE

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-SM-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
A	1-5-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	HL	1/2/70 Our Del. to 2121 Congress Before Noon

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery
C Storeo Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
353-0303-112/22/69	WS67 10262	12/24/69	1-2-70	Our Delivery

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-1 C/N 55023-021 0M3BE 2-0 301 DJ Armco			
1	1	29"ID x 31"OD,A=1/2",B=15-3/16",R=3/8" Gskt.	7.34/ea	1	7.34
		55-1 55023-141 M4BW 2-16 301 DJ Armco			
2	1	36-1/8"ID x 39-1/8"OD,A=3/8",B=19-1/16", R=1/4" Gskt.	8.98/ea	1	8.98
		55-1 55038-580 M4BW 4-21 301 DJ Armco			
3	1	47-1/8"ID x 48-1/2"OD,A=3/8",B=23-9/16", R=1/4" Gskt.	16.58/ea	1	16.58
		55-10 55143-665 M1BE 6-22 301 DJ Armco			
4	1	22-5/8"ID x 23-5/8"OD,A=5/16",B=22", R=1/4" Gskt.	6.77/ea	1	6.77
		55-0 55847-370 M4AW 5-25 301 DJ Armco			
5	1	36-1/8"ID x 39-1/8"OD Gskt.	3.43/ea	1	3.43
					43.10

ORIGINAL INVOICE

1% 10 DAYS; NET 30

JAN 16 1970

ETT0048631

SEE BACK FOR TERMS AND CONDITIONS

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. Against Our WS67

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	12/22/69	1/2/70	1-1	S55-0023-1

Lamons Metal Gasket Company
Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving
VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55023-021 OM3BE 2-0	1	ONLY - Gasket, 29 In. ID x 31 in. OD x 1/8 In. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 1/2 In., dim B - 15-3/16 In., dim R - 3/8 In., RMC Dwg No. 55-1.	01	1
2	55032-141 M4BW 2-16	1	ONLY - Gasket, 38-1/8 In. ID x 39-1/8 In. OD x 1/8 In. thick, carbon steel, ditto, dim A - 3/8 In., dim B - 19-1/16 In., dim R - 1/4 In., RMC Dwg No. 55-1.	01	1
3	55038-580 M4BW 4-21	1	ONLY - Gasket, 47-1/8 In. ID x 48-1/2 In. OD x 1/8 In. thick, ditto, dim A - 3/8 In., dim B - 23-9/16 In., dim R - 1/4 In., RMC Dwg No. 55-1.	01	1
4	55143-665 M1BE 6-22	1	ONLY - Gasket, 22-5/8 In. ID x 23-5/8 In. OD x 1/8 In. thick, ditto, dim A - 5/16 In., dim B - 22 In., dim R - 1/4 In., RMC Dwg No. 55-10	01	1
5	55847-370 M4AW 5-25	1	ONLY - Gasket, 38-1/8 In. ID x 39-1/8 In. OD x 1/8 In. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg No. 55-0.	01	1

EGB:fwg

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH E. G. Born, Baytown, 427-5711, Ext 3308

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	John Dee		15272
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	Leon Fulleson	1-6-70
		PAGE NO. 1 / RELEASE NO. WS67	PURCHASE ORDER NO. S55-0023-1

ETT0048632

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

†Received subject to the classification and tariffs in effect on date hereof, and to the terms of the Uniform Express Receipt prescribed by the Interstate Commerce Commission and in effect on date of shipment.

Subect to terms and conditions of regular Motor Carriers Bill of Lading.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

STRAIGHT BILL OF LADING - SHORT FORM

SHIPPING ORDER MUST BE FILLED IN AND RETAINED BY AGENT

Shipper's No. 10262

Agent's No. 14873

Our Del. Ticket 2121 Conoco COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading,

At Houston, Texas, 1-2-1970 FROM **LAMONS METAL GASKET CO.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to Humble Oil & Refg. Co.

Destination Baytown, State of Texas County of

Route

Delivering Carrier Car Initial Car No.

No. Pkgs.		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.		
1		Ch. Mill gaskets	3.5				
1		Box " "					
		VS-69					

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

†Customer Req. No. WS-67 †Customer Order No. S-55003 Account of BAYTOWN REFINERY

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

☞ AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

By Agent

No. 15272

UARCO INCORPORATED

LAMONS METAL GASKET CO., Shipper, Per Date 1-2

Permanent post-office address of shipper: P. O. Box 947, HOUSTON, TEXAS 77001

Per

ETT0048633

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	HL	1/2/70 Out Del. to 2121 Congress Before noon

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0003-112/22/69	WS67 10262	12/24/69	1-2-70	Our Del. to 21.. Congress

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-1 S/N 55023-021 0M3BE 2-0 301 DJ Armco 29"ID x 31"OD,A=1/2",B=15-3/16",R=3/8" Gskt.	1 ea	
2	55-1 55023-141 M4BW 2-16 301 DJ Armco 38-1/8"ID x 39-1/8"OD,A=3/8",B=19-1/16", R=1/4" Gskt.	1	
3	55-1 55038-580 M4BW 4-21 301 DJ Armco 47-1/8"ID x 48-1/2"OD,A=3/8",B=23-9/16", R=1/4" Gskt.	1 ea	
4	55-10 55143-665 M1BE 6-22 301 DJ Armco 22-5/8"ID x 23-5/8"OD,A=5/16",B=22", R=1/4" Gskt.	1	
5	55-0 55847-270 M4AW 5-25 301 DJ Armco 38-1/8"ID x 39-1/8"OD, Gskt.	1	

PACKING LIST

ETT0048634

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
01	08	189		101	01080	S5500231	354.06	3.54-	350.52
01	08	190		100	01080	S5500251	10.00	.10-	9.90

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	346-1194
5H7H4	108	189	ACCOUNT DISTRIBUTION		255-0023-1W268	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	101	010870	10	0100			35406			

T. C. 22 COMMENT

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
21							1	55026-644	2		25.04	8
21							1	55034-550	2		29 40	8
21							1	55034-557	2		29.40	8
21							1	55066-512	2		36.45	8
21							1	55070-508	2		40.74	8
21							1	55079-869	1		18 33	8
21							1	55299-788	1		35 50	8
21							1	55735-796	50		23 19	8
21							1	55736-201	50		23.19	8
21							1	55736-546	50		23.19	8
21							1	55823-110	1		1 91	8
21							1	55846-279	2		12.49	8
21							1	55853-070	2		1.05	8
21							1	55853-288	2		13.65	8
21					55859		1	~~55853~~-055	2		8.07	8
21							1	55863-680	2		16.63	8
21							1	55869-060	2		9.83	8
21												
21												
21												
21												
21												
21												
21												

ETT0048636

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
181	1-8-70	OUR PLANT HOUSTON TEX.	1% 10. 30 NET	DSG	1-7-70 C/S

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4010
Baytown, Texas 77520

[illegible]	[illegible] TION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
1-2-70	568	10816 1-6-70	1-7-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 302 1/16 Comp Asb			
17	2	48" ID x 51 3/4" OD, S/N 55869-060, DT 43490D - RHB Tag E9 A&B	3.18/ea	2	6.36
					229.06
		(310) Authorized Overtime			125.00
					354.06

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ORIGINAL
TERMS ..... % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY
PUR. [illegible]
JAN 9 1970
1-12-70

ETT0048637

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

.108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
101	1-8-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	MM	1-7-70 C/W

SHIP TO: Mobil Oil & Refining Co.
P. O. Box 4029
Baytown, Texas 77520
Attn: Receiving

SOLD TO: Mobil Oil & Refining Co.
P. O. Box 4029
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible] 1-2-70	R/M 4568	10816 1-6-70	1-7-70	MML

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-1 301 DJ Armco			
	2	42 5/8" ID x 43 11/16" OD, A=3/8", B=46 5/16", C=47 3/8", S/N 55026-502 M3SW 7-12, DJ 43487B - RMB tag B12 B2C	8.10/ea	2	16.20
		55-1 301 DJ Armco			
	2	40 3/8" ID x 41 1/2" OD x 1/8", A=7/16", B=39 1/4", B=41 1/2", S/N 55034-550 M4SW 6-4, DJ 43506B - RMB tag B201A, B, C, D	9.51/ea	2	19.02
		55-1 301 DJ Armco			64.42
	2	40 1/16" ID x 41 9/16" OD x 1/8", A=3/8", B=39 7/32", B=3/8", S/N 55034-557, DJ 43507B - RMB tag B201A2C	9.51/ea	2	19.02
		55-2 301 DJ Armco			24.42
	2	37" ID x 38 3/16" OD x 1/8", A=3/8", B=31 7/8", C=35 1/8", B=3/8", S/N 55006-512 M4SW 4-26, DJ 44487C - RMB tag B12 B2C	11.79/ea	2	23.58
		55-2 301 DJ Armco			36.42
	2	43" ID x 45 1/4" OD, A=7/16", B=43 7/8", C=39 1/8", B=3/8", S/N 55070-508 M4SW 2-[illegible] DJ 43506B - RMB tag B201A, B, C, D	13.18/ea	2	26.36
		55-3 301 DJ Armco			49.78
	1	31 7/16" ID x 33 5/8" OD, A=7/16", B=9 23/32", C=[illegible] 23/32", D=21 23/32", B=3/8", S/N 55079-869 M4SW 5-[illegible] DJ 43503D - RMB tag B200A	11.87/ea	1	11.87
		55-32 301 DJ Armco			61.65
	1	40" ID x 40 5/8" OD, A=1/2", B=10 1/2", C=20" C=1 1/4", B=2 1/8" B=1/2", S/N 55299-788 M4SW C-1, DJ 43482D, RMB Tag B21, A&B	22.97/ea	1	22.97
		55-0 301 1/16 Cork/rubber/SS/rubber			38.90
	50	29/32"ID x 1 1/2" OD, S/N 55735-796 4BSW 6-1, DJ 43508F - BRB	30.00/c	50	15.00
					53.97

ETT0048638

Contd next sheet

ORIGINAL INVOICE

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
101	1-8-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1-7-70 C/W

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
Baytown, Texas 77520
% Stores Receiving

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-3023-1 1-2-70	R/N W968	10816 1-6-70	1-7-70	MOS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 301 1/16 Steel			
	~ 50	1 1/32" ID x 1 3/4" OD, S/N 55736-201 4ESF 6-1, DF 43508N - RHB	30.00/c	50	15.00
		55-0 301 1/16 Steel			23 19
10	~ 50	1 5/32" ID x 1 15/16" OD, S/N 55736-546 4ESF 6-2, DF 43508D - RHB	30.00/c	50	15.00
		55-0 302 1/16 Comp. Asb.			23 19
11	~ 1	30" ID x 33 1/2" OD, S/N 55823-110, DF 43501D - RHB Tag E5	1.24/ea	1	1.24
		55-0 301 DJ Armco			1 91
12	~ 2	37 3/4" ID x 38 3/4" OD, S/N 55846-279, DF 43507N - RHB Tag E201H&I	4.04/ea	2	8.08
		55-0 302 1/16 Comp. Asb.			12 [illegible]
13	~ 2	40" ID x 43 1/2" OD, S/N 55853-270, DF 43495D - RHB Tag E14&B	2.28/ea	2	4.56
		55-0 301 DJ Armco			7 [illegible]
14	~ 2	40 3/8" ID x 41 7/8" OD, S/N 55853-788 M4AW 7-10, DF 43487T - RHB Tag E12 B&C	4.41/ea	2	8.82
		55-0 302 1/16 Comp. Asb.			13 [illegible]
15	~ 2	43" ID x 46 3/4" OD, S/N 55859-055, DF 43482E - RHB Tag E21, A&B	2.61/ea	2	5.22
		55-0 301 DJ Armco			8 [illegible]
16	~ 2	45 5/16" ID x 46 7/16" OD, S/N 55863-680, DF 43507F - RHB Tag E201 H&I	5.38/ea	2	10.76
					16 [illegible]

ORIGINAL INVOICE

Cond

ETT0048639

SEE BACK FOR TERMS AND CONDITIONS

4545-0289B

HUMBLE OIL & REFINING COMPANY

REFINING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. Against Our 61 72 WS68

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	1/2/70	1/7/70	1-5	S55-0023-1

Lamons Metal Gasket Company
Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving 11 15 40109 VIA Cheapest Way

ITEM NO.	OUR SYMBOL NO. (3 10)	QUANTITY	DESCRIPTION	UNIT OF MEASURE (19 20)	QUANTITY RECEIVED (21 28)
1	55026-644 M3BE 7-12	2	ONLY - Gaskets, 32-5/8 in. ID x 33-11/16 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 16-5/16 in., dim R - 3/8 in., RMC Dwg No. 55-1. DT 43487E - RHB Tag E12 B&C	01	2
	55034-550 M4BW 6-4	2	ONLY - Gaskets, 40-3/8 in. ID x 41-1/2 in. OD x 1/8 in. thick, ditto, dim A - 7/16 in., dim B - 20-3/16 in., dim R - 1/2 in. DT 43506E - RHB Tag E201A,B,C,D	01	2
3	55034-557	2	ONLY - Gaskets, 40-7/16 in. ID x 41-9/16 in. OD x 1/8 in. thick, ditto, dim A - 3/8 in., dim B - 20-7/32 in., dim R - 3/8 in. DT 43507D - RHB Tag E201H&I	01	2
4	55066-512 M4BW 4-26	2	ONLY - Gaskets, 37 in. ID x 38-1/16 in. OD x 1/8 in. thick, ditto, dim A - 3/8 in., dim B - 11-7/8 in., dim C - 25-1/8 in., dim R - 3/8 in., RMC Dwg No. 55-2. DT 43487D - RHB Tag E12 B&C	01	2

EGB:fwg

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH E. G. Born, Baytown, 427-5711, Ext 3308 CONTINUED

STORING OR DELIVERY INSTRUCTIONS: Stock

CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Their Truck		
SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR

CHARGE MATERIAL TO: Stock

RECEIVED AND CHECKED BY: K. Stewart DATE: 1-8-70 (29 34)

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS68	S55-0023-1

ETT0048640

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-02898

HUMBLE OIL & REFINING COMPANY

REFINING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS68
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	1/2/70	1/7/70	2-5	S55-0023-1

Lamons Metal Gasket Company - Cont'd

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
5	55070-508 M5BE 2-8	2	ONLY - Gaskets, 44 in. ID x 45-1/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 7/16 in., dim B - 13-7/8 in., dim C - 30-1/8 in., dim R - 3/8 in., RMC Dwg No. 55-2. DT 435060 - RHB Tag E201A,B,C,D	01	2
6	55079-869 M3BE 5-12	1	ONLY - Gasket, 31-7/16 in. ID x 32-5/8 in. OD x 1/8 in. thick, ditto, dim A - 7/16 in., dim B - 9-23/32 in., dim C - 15-23/32 in., dim D - 21-23/32 in., dim R - 3/8 in., RMC Dwg No. 55-3. DT 435030 - RHB Tag E200A	01	1
7	55299-788 M4BW 0-1	1	ONLY - Gasket, 40 in. ID x 40-5/8 in. OD x 1/8 in. thick, ditto, dim A - 1/2 in., dim B - 10-1/2 in., dim C - 20 in., dim D - 1-1/4 in., dim E - 2-1/8 in., dim R - 1/2 in., RMC Dwg No. 55-32. DT 434820 - RHB Tag E21,A&B	01	1

ETT0048641

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: E. G. Born, Baytown, 427-5711, Ext 3308

CONTINUED

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Stock	Rhea Trucks		
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	H. Borris	1-8-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
2	WS68	S55-0023-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS68
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	1/2/70	1/7/70	3-5	S55-0023-1

Lamons Metal Gasket Company - Cont'd

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
8	55735-796 4BSF 6-1	50	ONLY - Gaskets, 29/32 in. ID x 1-1/2 in. OD x 1/16 in. thick, carbon steel, plain, ring shape, RMC Dwg No. 55-0. DT 43508E - RHB	01	50
9	55736-201 4BSF 6-1	50	ONLY - Gaskets, 1-1/32 in. ID x 1-3/4 in. OD x 1/16 in. thick, ditto DT 43508F - RHB	01	50
10	55736-546 4BSF 6-2	50	ONLY - Gaskets, 1-5/32 in. ID x 1-15/16 in. OD x 1/16 in. thick, ditto DT 43508D - RHB	01	50
11	55823-110	1	ONLY - Gasket, 30 in. ID x 33-1/2 in. OD x 1/16 in. thick, compressed asbestos, plain, ring shape, RMC Dwg No. 55-0. DT 43501D - RHB Tag E5	01	1

ETT0048642

CONTINUED

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: EGB:fmg E. G. Born, Baytown, 427-5711, Ext 3308

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Stock	Their Truck		
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	A. Harris	1-8-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO
3	WS68	S55-0023-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

*545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS68
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	1/2/70	1/7/70	4-5	S55-0023-1

Lapons Metal Gasket Company - Cont'd

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
12	55846-279	2	ONLY - Gaskets, 37-3/4 in. ID x 38-3/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RHC Dwg No. 55-0. DT 43507E - RHB Tag E201H&I	01	2
13	55853-070	2	ONLY - Gaskets, 40 in. ID x 43-1/2 in. OD x 1/16 in. thick, compressed asbestos, plain, ring shape, RHC Dwg No. 55-0. DT 43495D - RHB Tag E1A&B	01	2
14	55853-788 M4AW 7-18	2	ONLY - Gaskets, 40-3/8 in. ID x 41-7/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RHC Dwg No. 55-0. DT 43487F - RHB Tag E12 B&C	01	2
15	55859-055	2	ONLY - Gaskets, 43 in. ID x 46-3/4 in. OD x 1/16 in. thick, compressed asbestos, plain, ring shape, RHC Dwg No. 55-0. DT 43482E - RHB Tag E21,A&B	01	2

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: E. G. Born, Baytown, 427-5711, Ext 3308

CONTINUED

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Stock	Their Truck		
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR

CHARGE MATERIAL TO: Stock

RECEIVED AND CHECKED BY: A Barrier DATE: 1-8-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO
4	WS68	S55-0023-1

ETT0048643

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. (61–72)
Against Our WS68

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	1/2/70	1/7/70	5-5	S55-0023-1

Lamons Metal Gasket Company - Cont'd

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

(11–15) 40109

ITEM NO. (3–10)	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE (19–20)	QUANTITY RECEIVED (21–28)
16	55863-680	2	ONLY - Gaskets, 45-5/16 in. ID x 46-7/16 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg No. 55-0.	01	2
			DT 43507F - RHB Tag E201H&I		
17	55869-060	2	ONLY - Gaskets, 48 in. ID x 51-3/4 in. OD x 1/16 in. thick, compressed asbestos, plain, ring shape, RMC Dwg No. 55-0.	01	2
			DT 43490D - RHB Tag E9A&B		

ETT0048644

EGB:fmg

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: E. G. Born, Baytown, 427-5711, Ext 3308

STORING OR DELIVERY INSTRUCTIONS	CARRIER: Thew Lynch	OUR TRUCK	CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE (29–34)
	Stock	A. Barnes	1-8-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
5	WS68	S55-0023-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	[illegible]	1-7-70 [illegible]

SHIP TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520
% States Engineering

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
5-575-00[illegible]-1 1-2-70	R/R 7268	10316 1-6-70	1-7-70	Y.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	55-1 301 DJ Ammco 24 5/8" O. x 18 15/16" I. D., A=3/8", B=16 5/16", C=3/8", S/N 55[illegible]-796 MBSE 7-12, DI 434[illegible] - [illegible] Bag 142 EPC	2	
	55-2 301 DJ Ammco 4x 3/8" 29 x 21 1/2" O. x 1/8", A=7/16", B=2[illegible] 3/16", A=1/4", S/N 55[illegible]-5[illegible] MBSE 6-1, DI 4[illegible] R-5 Bag 1[illegible], C, D	2	
	55-3 301 DJ Ammco 41 7/16" ID x 41 9/32" OD x 1/4", A=3/8", B=20 7/16", C=3/8", S/N 55[illegible]-557, DI 4[illegible] - R88 Bag [illegible]	2	
	55-2 301 DJ Ammco [illegible]	2	
	55-3 301 DJ Ammco 34 7/16" ID x 35 3/8" OD x 1/4", A=3/8", B=25 1/2", C=3/8", S/N 55[illegible]-[illegible] MBSE 8-26, DI 434871 - [illegible] Bag 332 EDC	2	
	55-3 301 DJ Ammco [illegible]" ID x 46 1/4" OD x 1/4", A=7/16", B=43 7/8", C=9[illegible] 1/8", S/N 55[illegible]-[illegible] MBSE 6-8, DI 4[illegible] - [illegible] Bag 32014	2	
6	55-3 301 DJ Ammco 31 7/16"ID x32-5/8"OD, A=7/16", B=9 23/32", C=15 23/32", D=[illegible] 23/32", E=3/8", S/N 55079-[illegible] MBSE 5-12, DI 435[illegible] - [illegible] Bag 32004	1	
7	55-32 301 DJ Ammco 40" ID x 46 3/8" OD, A=1/8", B=10 1/2", C=90° D=1 1/4", E=2 1/8" [illegible]/2", S/N 55299-7[illegible] MBSE 0-1, DI 4[illegible] - [illegible] Bag E01, ASP	1	
8	55-0 301 1/16 Cadmium Plated 29/32"ID x 1 1/2" OD, S/N 55785-796 MBSE 6-1, DI 435088 - MBE	50	

PACKING LIST

ETT0048645

Contd next sheet

LAMONS METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1-7-70 C/W

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
Baytown, Texas 77520
% Stores Receiving

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4010
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-2023-1 1-2-70	R/N WS68	10816 1-6-70	1-7-70	U.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
9	55-0 301 1/16 Steel 1 1/32" ID x 1 3/4" OD, S/N 55736-201 4BSF 6-1, DT 43508F - RHB	5 0	
10	55-0 301 1/16 Steel 1 5/32" ID x 1 15/16" OD, S/N 55736-546 4BSF 6-2, DT 43508D - RHB	5 0	
11	55-0 302 1/16 Comp. Asb. 30" ID x 33 1/2" OD, S/N 55823-110, DT 43501D - RHB Tag E5	1	
12	55-0 301 DJ Armco 37 3/4" ID x 38 3/4" OD, S/N 55846-289, DT 43507E - RHB Tag E201H&I	2	
13	55-0 302 1/16 Comp. Asb. 40" ID x 43 1/2" OD, S/N 55853-070, DT 43495D - RHB Tag E1A&B	2	
14	55-0 301 DJ Armco 40 3/8" ID x 41 7/8" OD, S/N 55853-788 M4AW 7-18, DT 43487F - RHB Tag E12 B&C	2	
15	55-0 302 1/16 Comp. Asb. 43" ID x 46 3/4" OD, S/N 55859-055, DT 43482E - RHB Tag E21, A&B	2	
16	55-0 301 DJ Armco 45 5/16" ID x 46 7/16" OD, S/N 55863-680, DT 43507F - RHB Tag E201 H&I	2	

PACKING LIST

cont'd.

ETT0048646

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1-7-70 C/W

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
Baytown, Texas 77520
% Stores Receiving

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0023-1 1-2-70	R/N WS68	10816 1-6-70	1-7-70	H. D. S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
17	55-0 302 1/16 Comp Asb 48" ID x 51 3/4" OD, S/N 55869-060, DT 43490D - RHB Tag E9 A&B (310) Authorized Overtime	2	

PACKING LIST

ETT0048647

†Received subject to the classifications and tariffs in effect on date hereof, and to the terms of the Uniform Express Receipt prescribed by the Interstate Commerce Commission and in effect on date of shipment.

Subect to terms and conditions of regular Motor Carrier Bill of Lading.

‡ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's No. 10825

HOUSTON DELIVERY COMPANY

Agent's No. 10816

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading,

At Houston, Texas, 1-7-1970

FROM **LAMONS METAL GASKET CO.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to Humble Oil & Ref. Co.

Destination Baytown, State of Texas County of

Route

Delivering Carrier Car Initial Car No.

No. Pkgs.		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.		
1		Stn. metal gaskets	50				
		VS-01					

†Customer Req. No. R/N-WS-68 †Customer Order No. S-550029-1

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Collect

Received $

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

☞ AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

No. 15491

UARCO INCORPORATED

LAMONS METAL GASKET CO., Shipper, Per Ernest

Permanent post-office address of shipper: P. O. Box 947, HOUSTON, TEXAS 77001

Agent

Per

ETT0048648

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	108 (10)	196 (11-13)	ACCOUNT DISTRIBUTION	16 - 18	55.00 (19-26) 25.1V (27-30) 1	

T. C. 14 - 15	INVOICE NO. 31-39	INV. DATE 40-45	PAY 46-47	% DISC. 48-51	DISC. AMT. 52-59	SGN 60	GROSS AMOUNT 61-70	CODE 71	SGN 72	PRORATABLE AMOUNT 73-78
20	100	010870	46	6109			10.00			

T. C. 22 14 - 15 COMMENT 16 - 59

T. C. 14 - 15	16 WORK REQ. G/L 16 - 18	WORK REQ. PLT 19 - 20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42 - 43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21							1	55024-639	1		10.00	P
21												
21												
21												
21												
21												
21												
21												

ETT0048449

LAMONS
METAL GASKET COMPANY

108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
100	1-8-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1/7/70 Rec'd. Sec.

SHIP TO
Humble Oil & Refining Company
Baytown Refinery
Baytown, Texas ;77520

SOLD TO
Humble Oil & Refining Company
Purchasing Dept.
Box 4019
Baytown, Texas 77620

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
455-0025-1 1/6/70	VS 01	10825 1/6/70	1-7-70	U P C

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55-1 301 DJ Armco 30-5/8" x 31-5/8", A=3/8", B=15-5/16", R=3/8"	3.25	1	3.25
		'310' Authorized Overtime			

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ORIGINAL
% DUE
TERMS
SHIPPING POINT
DESTINATION
HANDLED BY BAYTOWN REFINERY
PURCHASING
BY
JAN 9 1970

BA
1-12-79

ETT0048650

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	PRICE UM CODE	PERCENT DEVIATION	STOCK MINIMUM
01	55024-639	0	00	00	1	9	01	005	0

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
3/63	0	02	02	x	1	29	59	5/2/57

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 30-5/8 in. ID x 31-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 15-5/16 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	
A113	3/17/60		1	4/1/60			CSB		
A058	3/23/65		1	3/24/65	Confirm D.T.# 19596	R&B 5/6	SSS		
A040	3/31/65		1	4/8/65		✓	SSS		
W501	2/9/66		1	2/15/66		✓	SSS		
W548	1/11/67		1	1/22/67		✓	SSS		
VS-54	1/25/67		1	1/26/67	D.T.# 72443	✓	SSS	E.H. Buckley	15001
VS35	11/9/67		2	11/9/67	D.T.# 132824	✓	SSS	E.H. Buckley	✓
VS06	1/17/68		1	1/18/68	D.T.# 138942	✓	SSS	E.H. Buckley	✓
W578	1/22/69		2	1/23/69	D.T.# 261721	✓	SSS		
W542	9/5/69		1	9/19/69	D.T.# 241557	✓	SSS		
VS08	9/22/69		1	9/24/69	DT 204277	✓	SSS	-0023-1	54744

R-444-X2 (' 68) REPETITIVE PURCHASE REQUISITION (W) DAY

0 5 YY M3BE W 4 N 17

PURCHASING

Anderson Co's F. C.

15001

VENDOR: LAMONS METAL GASKET CO.

NUMBER 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR NUMBER

CARRIER | CARRIERS BILL NO

12929

SHIPPER (IF OTHER THAN VENDOR)

54744

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DAT REC
40319	01	STOCK	1	1/8/70

REC. & CHECKED BY: A. Harris

PUR. ORD. NO. 55-0025-1

FELEA NO

55-C

ET T0048651

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	BLOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
VS-60	11/24/69		1	11/25/69	DT. # 12004	STK	[illegible]	[illegible]					S D		
VS-01	1/6/70		1	1/7/70	DT. # 15369	✓	[illegible]	[illegible]					S D		
													S D		
													S D		

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	548-1194
54744 (1-6)	110 (7-10)	8 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	455-0023-1 WA69 (19-26, 30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	65 (31-39)	010770 (40-45)	10 (46-47)	0100 (48-51)	(52-59)	(60)	271.95 (61-70)	(71)	(72)	(73-78)

T. C. 22 (14-15) COMMENT 16-59

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	55841-110	2		5.35	P
21							01	55874-028	2		24.49	P
21							01	55602-775	2		61.57	P
21							01	55603-800	2		84.25	P
21							01	55092-030	2		45.12	P
21							01	55082-390	2		47.18	P
21							01	55860-071	1		4.01	P
21												

ETT0048653

LAMONS
METAL GASKET COMPANY

08-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
65	1-7-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	[illegible]	1-6-70 2121 Montgomery 8:30 before Noon

SHIP TO: Humble Oil & Refining Co. 01 015
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77580

DOR NO	ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
54	[illegible] 1-2-70	MR-69	10065 1-5-70	1-6-70	Our Del. 2121 Montgomery

CM	QUANTITY	DESCRIPTION			UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0	302	1/16 Asb.			
	2	36 x 39 1/2, Tag: 12E & 12A			1.74 Ea	2	3.48
		55-0	301	DJ Armco			
	2	50 1/2 x 51 9/16, Tag: E9 C & D			7.96 Ea	2	15.92
		55-371	301	DJ Armco			
	2	43 1/2 x 44 9/16, Tag: E9 C & D			20.03 Ea	2	40.06
		55-85-3	301	DJ Armco			
	2	46 5/8 x 47 11/16, Tag: E9 C & D			19.96 Ea	2	39.92
		55-4	301	DJ Armco			
	2	40 3/8 x 41 1/2, Tag: E21 C & D, A=7/16, B=10 1/4, C=30 1/8, D=20 9/16, E=20 3/16, R=3/8			14.68 Ea	2	29.36
		55-3	301	DJ Armco			
	2	44 x 45 1/4, A=7/16, B=12 1/16, C=22, D=31 15/16, E=[illegible]8, Tag: E21 C & D			15.35 Ea	2	30.70
		55-0	302	1/16 Asb.			
	1	43 1/2 x 46 3/4, Tag: E20E			1.61 Ea	1	1.61
							176.95
							85.00
							271.95

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY ..... JAN 8 1970

ETT0048654

(310) Authorized Overtime

897 1/14/70

1% 10 DAYS, NET 30

SEE BACK FOR TERMS AND CONDITIONS

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS69
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	1/6/70	~~1/27/70~~ 1/12/70	1-1	S55-0023-1

Lamons Metal Gasket Company
Box 947
Houston, Texas 77001

ETT0048655

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY

CARE OF: Stores Receiving

VIA: Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55082-390 M5BE 3-11	2	ONLY - Gaskets, 44 in. ID x 45-1/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 7/16 in., dim B - 12-1/16 in., dim C - 22 in., dim D - 31-15/16 in., dim R - 3/8 in., RMC Dwg No. 55-3.	01	2
2	55092-030	2	ONLY - Gaskets, 40-3/8 in. ID x 41-1/2 in. OD x 1/8 in. thick, ditto, dim A - 7/16 in., dim B - 10-1/4 in., dim C - 30-1/8 in., dim D - 20-3/16 in., dim E - 20-3/16 in., dim R - 3/8 in., RMC Dwg No. 55-4.	01	2
3	55602-775 M5BE 3-5	2	ONLY - Gaskets, 43-1/2 in. ID x 44-9/16 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, RMC Dwg 55-371.	01	2
4	55603-800 M5BE 4-11	2	ONLY - Gaskets, 46-5/8 in. ID x 47-11/16 in. OD x 1/8 in. thick, ditto, RMC Dwg 55-85, Item 3.	01	2
5	55841-110	2	ONLY - Gaskets, 36 in. ID x 39-1/2 in. OD x 1/16 in. thick, compressed asbestos, plain, ring shape, RMC Dwg 55-0.	01	2
6	55860-071	1	ONLY - Gasket, 43-1/2 in. ID x 46-3/4 in. OD ditto	01	1
7	55874-028 PW 12	2	ONLY - Gaskets, 50-1/2 in. ID x 51-9/16 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0.	01	2

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: HM:fwg H. M. Longbotham, Baytown, 427-5711 Ext 2867

CONFIRMATION - DO NOT DUPLICATE

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
DT Nos. 43676D/E 43682D/E/F 43685/D 43493D	Stock		1/16/70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS69	S55-0023-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

†Received subject to the classification and tariffs in effect on date hereof, and to the terms of the Uniform Express Receipt prescribed by the Interstate Commerce Commission and in effect on date of shipment.

Subject to terms and conditions of regular Motor Carriers Bill of Lading.

‡ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

STRAIGHT BILL OF LADING - SHORT FORM

Shipper's No. 10065

SHIPPING ORDER MUST BE FILLED IN AND RETAINED BY AGENT

Our Del. to 2121 Congress COMPANY Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading,

At Houston, Texas, 1-6-1970 FROM **LAMONS METAL GASKET CO.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to Humble Oil & Ref. Co.

Destination Baytown, State of Texas County of

Route

Delivering Carrier Car Initial Car No.

No. Pkgs.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	
1	Stn. Metal Gasket	25 #			
3-8					
	1 Crate - 25 #				

Received for Account of BAYTOWN REFINERY

By 1-6-70

Subject to Section 7 of *Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

†Customer Req. No. WS-69 †Customer Order No. S-550023-1

*Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

*—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding per

MUST DETACH AND RETAIN THIS SHIPPING
MUST SIGN THE ORIGINAL BILL OF LADING

5469

ATED

LAMONS METAL GASKET CO., Shipper, Per

Permanent post-office address of shipper: P. O. Box 947, HOUSTON, TEXAS 77001

Agent

Per

ETT0048656

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1-6-70 Our Delbefore Noon

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 5
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4039
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-00825-1 1-2-70	FS-69	10065 1-5-70	1-6-70	Our Car Prepaid

PACKING LIST

ITEM	DESCRIPTION			QUANTITY SHIPPED	AMOUNT
	55-0	302	1/16 Asb.	2 ✓	
	36 x 39 1/2, Tag: 12E & 12A				
	55-0	301	DJ Armco	2	
	50 1/2 x 51 9/16, Tag: E9 C & D				
	55-371	301	DJ Armco	2	
	43 1/2 x 44 9/16, Tag: E9 C & D				
	55-85-3	301	DJ Armco	2	
	46 5/8 x 47 11/16, Tag: E9 C & D				
	55-4	301	DJ Armco	2	
	40 3/8 x 41 1/2, Tag: E21 C & D, A=7/16, B=10 1/4, C=30 1/8, D=20 3/16, E=20 3/16, R=3/8				
	55-3	301	DJ Armco	2	
	44 x 45 1/4, A=7/16, B=12 1/16, C=22, D=31 15/16, R=3/8, Tag: E21 C & D				
	55-0	302	1/16 Asb.	1	
	43 1/2 x 46 3/4, Tag: E201E				

(310) Authorized Overtime

ETT0048657

THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO	DAY	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
01	11	16		200	01130	S5500251	7.12	.07-	7.05
01	11	17		202	01130	S5500251	11.70	.12-	11.58
01	11	18		201	01130	S5500251	41.62	.42-	41.20
054744				VENDOR NUMBER		TOTALS ▶	60.44	.61-	59.83

SPEEDFLOW® MOORE BUSINESS FORMS, INC. BU

TREAS. NO.
287597

CHECK NUMBER
376550

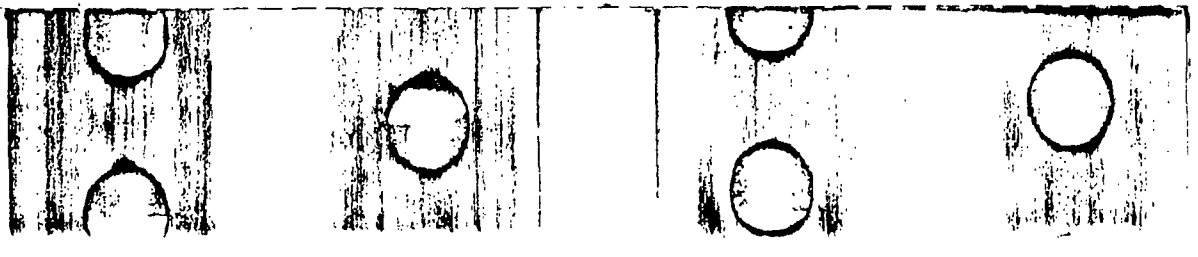
JANUARY 21, 1970

59.83

**********59*DOLLARS & *83*CENTS

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.





ETT0048658

VENDOR NO. 1 - 6	REG. NO. 7 - 10	ITEM NO. 11 - 13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16 - 18	PURCHASE ORDER NO. 19 26 30	546-1194
54744	111	116			SJS-0075-1-V505	

T. C. 14 - 15	INVOICE NO. 31 39	INV. DATE 40 45	PAY 46 - 47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	COD. 71	SGN 72	PRORATABLE AMOUNT 73 78
20	200	11370	10	0100			7.12			

T. C. 14 - 15	COMMENT 16 - 59
22	

T. C. 14 - 15	16 WORK REQ. G/L 16 - 18	WORK REQ. PLT 19 - 20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42 - 43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21							01	VS831-261	V		7.12	P
21												
21												
21												
21												
21												
21												
21												

ETT0048659

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
200	1-13-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1-12-70 Hasc Rush Soon

SHIP TO: Humble Oil & Refining Co. 01 019
Baytown Refinery
% Shores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
5-55-0625-1-12-70	VS-05"	10012-12-70	1-12-70	Hou. Del Ser

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-0 (301) 34 13/16 x 34 1/16	3.56 Ea	2	7.12

ORIGINAL

TERMS ..... % DUE ....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
JAN 14 1970

1/16/70

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ETT0048660

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	
01	55835-261	0	00	00	1	7	01	.005	0	0		4	MT	SEC MIAMI ROW 1 BIN 4

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	31	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DISCP
X	0	02	02		1	29.	59.	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-1/16 in. ID x 34-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR Lamons

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0048611

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS10	4/3/67		2	4/17/67		stk	EJS		
WS81	12/29/67		2	1/10/68		✓	EJS		
VS-55			2	1/17/69	DT #37287 D	✓	EJS	S55-0025-1	
VS05	1/14/70		2	1/13/70	DT 450813	✓	EJS	S55-0025-1	54744

5 - SHIPPING

CARRIER N. D.

CARRIERS BILL 36704

SHIPPER (IF OTHER THAN VENDOR)

11-15 TRAN. CODE	19-20 UM	CHARGE MATL. TO:	21-28 QUANTITY REC.	2
40319	01	STOCK	2	1/13

REC. & CHECKED BY: L. Reeves

61 PUR. ORD. NO. S55-0025-1

69 RE 1/13 05

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTO

LAMONS METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		1-12-70

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 0039
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1-12-70	VS-05		1-12-70	U.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	S5-0 34 13/16 x 34 1/16	2	

PACKING LIST

ETT0048662

3 | 1

VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26)	(27-30)	5487194
SK7K4	111	117			SJS-0020-4-0307		

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	202	11370	10	0000			11.70			

T. C. (14-15)	COMMENT (16-59)
22	

T. C. (14-15)	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	SJS784-027	1		2.26	P
21							01	SJS011-020	1		4.72	P
21							01	SJS010-870	1		4.72	P
21												
21												
21												
21												
21												

ETT0048663

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
202	1-13-70	OUR PLANT HOUSTON, TEX.	1% 10, 30 NET	LMG	1/12/70 Our Dept. to 212 Congress before noon

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
~~Box~~ 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 1/8/70	VS-03	10884 1/8/70	1-12-70	How Del Sor

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 301 DJ Armco			
1	1	17-13/16" x 17" Gskt.	2.26 ea	1	2.26
		55-1 301 DJ Armco			
2	1	17-5/8" x 16-7/8", A=3/8", B=8-7/16", R=1/2"	4.92 ea	1	4.92
		55-1 301 DJ Armco			
		17-13/16" x 17", A=3/8", B=8-1/2", R=3/8",	4.92 ea	1	4.92
					11.70

F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
JAN 14 1970
1/16/70

ORIGINAL INVOICE

1% 10 DAYS, NET 30

ETT0048664

SEE BACK FOR TERMS AND CONDITIONS

STOCK NO.	SYMBOL NUMBER	TT	TC	CD	CARD REQ'D	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X REF.	CLASS CODE	PLANT CODE	BUILDING LOCATION
01	55011-020	0	00	00	1	3	01	005		X	1	5	km	MIP-E-3-56

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1:1	01	1:1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	8/28/62

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 17 in. ID x 17-13/16 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape, dim
4.	A - 3/8 in., dim B - 8-1/2 in., dim R -
5.	3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lowe's Gask Co.

NUMBER: 54744 | F.O.B. | TERMS

VENDOR: Anderson Gask

NUMBER: 15201 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0048665

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
544	9/13/69		1	9/14/69	Dr 234366	STK	JJJ	0023-1	54744
565	8/1/69		1	8/5/69	DT. # 258888	✓	[illegible]	✓	✓
USO	10/16/69		8	10/16/69	DT. #204068	✓	[illegible]	✓	
-27	10/6/69		1	10/13/69	DT. # 232036	✓	[illegible]	✓	
-40	10/23/69		2	10/27/69	DT. # 35131 H	✓	[illegible]	✓	
-63	11/25/69		1	12/1/69	DT. # 38956F	✓	[illegible]	✓	
-03	1/8/70		1	1/14/70	DT. # 40572F	✓	[illegible]	0025-1	

CARRIER: N.O.L.

CARRIERS BILL NO.: 36704

SHIPPER (IF OTHER THAN VENDOR):

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	1/13/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO.: S55-0025-1

RELEASE NO.: V S03

3-0444-2

REPETITIVE PURCHASE REQUISITION

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD DEC	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MAXIMUM	EMERGENCY MINIMUM	Y RUN	LINES PER	PRINT DEC.	BUILDING LOCATION
01	55784-027	0	00	00	1	1	01	005			1	4	km	

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO STOCK
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	8/23/62

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 17 in. ID x 17-13/16 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, ring shape, RMC Dwg
4.	No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Johns Co. C.

NUMBER 54744 | F.O.B. | TERMS

VENDOR: Anderson Co.

NUMBER 15201 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0048666

BLANKET ORDER

CTR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR VENDOR NUMBER
V5444	9/15/69		1	9/14/69	DT 234366	STK	[illegible]	0023-1	54744
15-65	9/1/69		1	9/5/69	DT. # 238858	✓	[illegible]	✓	✓
15-01	9/16/69		4	9/14/69	DT. # 204065	✓	[illegible]	✓	
15-27	9/6/69		1	10/15/69	DT. # 232036	✓	[illegible]	✓	
15-40	10/23/69		1	10/27/69	DT. # 35131 I	✓	[illegible]	✓	
15-63	11/25/69		1	12/1/69	DT. # 38926 D	✓	[illegible]	✓	
15-03	1/8/70		1	1/12/70	DT. # 44512 D	✓	[illegible]	0025-1	

CARRIER: ~~36~~ W.D.J.

CARRIERS BILL NO.: ~~36704~~ 36704

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	1	1/13/70

REC. & CHECKED BY: [illegible]

61 PUR. ORD. NO.: 95-00251

69 71 RELEASE NO.: V5-03

145-0444-2 REPETITIVE PURCHASE REQUISITION

DAYTON

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINED OPR	PLANT USE	BUILDING LOCATION
01	55010-870	0	00	00	1	1	01	-005	X	X	1	5	km	MIDE 3 15

(S)		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO STK UOM
	4/63	0	01	01				

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
		0	02	02	X	1	29	59	8/20/59

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 16-7/8 in. ID x 17-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 8-7/16 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR UCC ONLY BY PURCHASING

VENDOR

NUMBER 54744 | F.O.B. | TERMS

VENDOR Anderson Gask

NUMBER 1501 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0048667

REQUISITION REQUISITION NUMBER	REQUISITION REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
1544	7/10/69		1	7/14/69	DT 234366	STK	[illegible]	0023-1	54144
's.65	8/1/69		1	8/5/69	DT. #258888	✓	[illegible]	✓	✓
vs.27	10/6/69		1	10/13/69	DT. #232056	✓	[illegible]	✓	
's.63	11/25/69		1	12/1/69	DT. # 38956E	✓	[illegible]	✓	
5-03	1/8/70		1	1/12/70	DT. # 49512 E	✓	[illegible]	0025-1	

CARRIER: N. D. S

CARRIERS BIL. NO.: 36704

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	1/13/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
N. Herrera	555-0025-1	VS-03

65 0444-2

REPETITIVE PURCHASE REQUISITION

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	Our Del. to 1/12/70 2121 Congress Before NOON

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-6025-1 1/8/70	VS-03	10884 1/8/70		

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-0 301 DJ Armco 17-13/16" x 17" Gskt.	1	
2	55-1 301 DJ Armco 17-5/8" x 16-7/8",A=3/8",B=8-7/16",R=1/2"	1	
3	55-1 301 DJ Armco 17-13/16" x 17",A=3/8",B=8-1/2",R=3/8",	1	

PACKING LIST

ETT0048668

VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26)	546 1194 (27-30)
54744	111	118			JJJ-2015-1452	

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	V81	11370	10	0100			41.62			

T. C. (14-15)	COMMENT (16-59)
22	

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	JJ81-5-178	2		8.82	P
21							01	JJ85J-178	—		5.00	X
21							01	JJ0x3-513	2		14.66	P
21							01	JJ0x3-513	—		5.00	X
21							01	JJ821-532	1		3.14	P
21							01	JJ821-532	—		5.00	X
21												
21												

ETT0048669

LAMONS
METAL GASKET COMPANY

108-5M-9.69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
201	1-13-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1-12-70 O/D 2121 Bef. Noon Congres

SHIP TO: Humble Oil & Refining Co. 01 019
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-SS-0025-1 1-12-70	R/N VS-04	10938 1-12-70	1-12-70	Humble

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 301 DJ Armco			
1	2	41 1/16 x 42 1/16 Gskt.	4.11 Ea.	2	8.22
		55-1 301 DJ Armco			
2	2	29 1/2 x 30 1/2, A=3/8, B=14 3/4, R=3/8	7.33 Ea.	2	14.66
		55-0 301 DJ Armco			
3	1	29 1/2 x 30 1/2	3.14 Ea.	1	3.14
					25.82
		(310) Authorized Overtime			15.00
					40.82

ORIGINAL

TERMS ..... % DUE
F.O.B. (SHIPPING POINT (DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
R-
JAN 14 1970

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ETT0048670

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	MIN	DCB	UNIT	
01	55855-178	0	00	00	1	7	01	005	.0.	.0	1	4	MT	M4AW ROW 7 DIN 19

55-0023-1 V504

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE EST UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-1/16 in. ID x 42-1/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring
4.	shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: LAMONS

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

T2798001L

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS40	4/3/67		2	4/17/67		stk	[illegible]		
WS41	12/29/67		2	1/10/68		✓	[illegible]		
VS55			2	11/17/69	DT# 37287E	✓	[illegible]	5-55-0023-1	
V504	1/4/70		2	1/17/70	DT 15493	✓	[illegible]	-0025-1	54744

CARRIER: [illegible]

CARRIERS BILL NO.: 36341

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	2	1/13/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
[illegible]	55-0025-1	V504

345-0444-7 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION
01	55821-532	0	00	00	1	3	01	005	0	0		4	JL	

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/12/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 29-1/2 in. ID x 30-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lannum Gasket Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0048672

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-23	5/18/69		1	5/18/69	Dr. # 175254	STK	[illegible]		54744
VS-82	1/5/70		1	1/5/70	Dr. # 43756 E	✓	[illegible]	S-55-0023-1	
VS04	1/12/70		1	1/12/70	Dr 15509	STK	[illegible]	-00251	54744

CARRIER: H. Del

CARRIERS BILL NO: 36341

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	1/13/70

REC. & CHECKED BY: W. Harris

PUR. ORD. NO.: S55-0023-1

RELEASE NO.: VS-04

545-0444-2 REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD RLO	STOCK GROUP	ISSUE UM CODE	PURCHASE DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X STK	ECON QTY	PLANT	
01	55023-513	0	00	00	1	7	01	005	. . 0 .	. . 0		5	jl	MBE

(S)		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	4/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 29-1/2 in. ID x 30-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 14-3/4 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0048673

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A053	1/21/63		2	2/1/63			EGB		
A-224	9/5/63		2	9/13/63		stock	[illegible]		54744
W502	2/1/64		1	2/28/64		✓	[illegible]		✓
W536	10/5/66		1	10/15/66		✓	[illegible]		
W599	3/24/69		1	4/1/69		✓	[illegible]		
V582	1/5/70		1	1/5/70	DT 93752 D	✓	[illegible]	5555023-1	
V504	1/12/70		2	1/12/70	DT 15504	1	[illegible]	0025-1	54744

CARRIER: T.I.O.A

CARRIERS BILL NO: 36341

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DAT REC
40319	01	STOCK	2	1/13/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEASE NO.
A. Harris	N55-0023-1	V504

R-444-X8 ( ) 68) REPETITIVE PURCHASE REQUISITION DAYTON

LAMONS
METAL GASKET COMPANY

C-105-5M-9-69

CApital 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		1-12-70 O/D 2121 Bef. Noon Congress

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 1-12-70	R/N VS-04	10938 1-12-70		

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-0 301 DJ Armco 41 1/16 x 42 1/16 Gskt.	2	
2	55-1 301 DJ Armco 29 1/2 x 30 1/2, A=3/8, B=14 3/4, R=3/8	2	
3	55-0 301 DJ Armco 29 1/2 x 30 1/2	1	

(310) Authorized Overtime

PACKING LIST

ETT0048674

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
01	15	138		305	01190	S5500251	192.79	.00	192.79

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-194
54744	115	138	ACCOUNT DISTRIBUTION		55-0025-1WAOV	
	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	305	011970					192.79			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 14 - 15 COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							1	55032-854	2		18.20	P
21							1	55070-375	2		26.36	P
21							1	55100-275	2		23.52	P
21							1	55714-218	3		18.39	P
21							1	55788-541	10		22.60	P
21							1	55740-873	6		15.06	P
21							1	55801-278	2		14.46	P
21							1	55836-936	2		21.10	P
21							1	55841-020	2		7.60	P
21							1	55845-938	4		16.16	P
21							1	55856-032	2		9.34	P
21												



LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
305	1-19-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1-16-70 Our Del. 2121 Congress

SHIP TO: Humble Oil & Refining Co. 01 013 / Baytown Refinery / % Stores Receiving / Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co. / P. O. Box 4019 / Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
355-0025-1 1-6-70	R/N W801	10876 1-8-70	1-15-70	2121 Congress

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
9	2	55-0 301 DJ Armco 36 ID x 36 3/4 OD, S/N 55841-020 M4AW 3-8	3.80/ea	2	7.60
10	4	55-0 301 DJ Armco 37 5/8 ID x 38 3/4 OD, S/N 55845-930 M4AW 5-2	4.04/ea	4	16.16
11	2	55-0 301 DJ Armco 41 1/2 ID x 43 1/2 OD, S/N 55856-032 M5AW 1-17	4.67/ea	2	9.34
					133.79

FINAL INVOICE

ETT0048677

1% 10 DAYS; NET 30

ORIGINAL
TERMS % DUE
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY
PURCHASING
JAN 20 1970

BIA
1-22-70

SEE BACK FOR TERMS AND CONDITIONS

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
305	1-19-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1-16-70 Cur Del. 2121 Congress

SHIP TO: Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible] 0027 1 1-6-70	[illegible] 0501	10376 1-8-70	1-15-70	2121 Congress

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-1 301 DJ Amaco			
1	2	38 7/8" ID x 39 7/8" OD, A=1/2", B=19-7/16", R=3/8", S/N 55052-894 M4EM 1-3	9.10/ea	2	18.20
		55-2 301 DJ Amaco			
2	2	43-1/2" ID x 44-1/2" OD, A=3/8, B=14-3/16, C=29-5/16, R=3/8, S/N 55070-[illegible] M5EL 2-7	3.17/ea	2	6.34
		55-5 301 DJ Amaco			
3	2	36 7/8 ID x 37 5/8 OD, A=3/8, B=19-7/8, C=26, D=18-7/16, R=3/8, S/N 55100-22[illegible] M4DM 2-23	11.76/ea	2	23.52
		55-55 301 DJ 304			
4	3	4 7/8 ID x 9 3/8 OD x 3/4 Obround, 4-1/2" Straight side, S/N 55714-218 04E10 2-2	6.13/ea	3	18.39
		55-0 301 DJ Amaco Corr			
5	10	19 1/2 ID x 20 3/4 OD, S/N [illegible] M1AE 9-22	2.26/ea	10	22.60
		55-0 304 DJ Amaco Corr			
6	6	19 1/4 ID x 23 7/8 OD, S/N 55[illegible]-873 M1AE 10-16	2.57/ea	6	15.42
		55-0 301 DJ 304			
7	2	22 3/4 ID 23 1/2 OD, S/N 55801-878 M2AW 2-20	7.23/ea	2	14.46
		55-0 301 DJ [illegible]			
8	2	35 5/8 ID x 36 5/8 OD, S/N 5[illegible]-930 M4AW 2-20	16.55/ea	2	33.10

ORIGINAL INVOICE

Contd.

ETT0048678

SEE BACK FOR TERMS AND CONDITIONS

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS01
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	1/6/70	1/18/70	1-2	S55-0025-1

Lamons Metal Gasket Company
Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving
VIA: Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55032-894 N4BW 5-3	2	ONLY - Gaskets, 38-7/8 in. ID x 39-7/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 1/2 in., dim B - 19-7/16 in., dim R - 3/8 in., RMC Dwg No. 55-1.	01	2
2	55070-375 M5BE 2-7	2	ONLY - Gaskets, 43-1/2 in. ID x 44-1/2 in. OD x 1/8 in. thick, ditto, dim A - 3/8 in., dim B - 14-3/16 in., dim C - 29-5/16 in., dim R - 3/8 in., RMC Dwg 55-2.	01	2
	55100-225 M4BW 2-23	2	ONLY - Gaskets, 36-7/8 in. ID x 37-5/8 in. OD x 1/8 in. thick, ditto, dim A - 3/8 in., dim B - 10-7/8 in., dim C - 26 in., dim D - 18-7/16 in., dim R - 3/8 in., RMC Dwg No. 55-5.	01	2
4	55714-218 04BSD 2-2	3	ONLY - Gaskets, 4-7/8 in. ID x 9-3/8 in. ID x 3/4 in. wide x 1/8 in. thick, 18-8 chrome nickel steel, asbestos filled, double jacketed, plain, obround shape, 4-1/2 in., straight side, RMC Dwg No. 55-55.	01	3
			CONTINUED		

HHL:fmg

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: H. H. Longbotham, Baytown, 427-5711, Ext 2867

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK		CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT		CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER		CARRIER'S WEIGHT

MATERIAL TO BE USED FOR

CHARGE MATERIAL TO: Stock

RECEIVED AND CHECKED BY: [signature] DATE: 1/14/70

PAGE NO	RELEASE NO.	PURCHASE ORDER NO.
1	WS01	S55-0025-1

ETT0048679

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS01
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	1/6/70	1/18/70	2-2	S55-0025-1

Lamons Metal Gasket Company - Cont'd

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
5	55788-541 M1AE 9-22	10 ✓	ONLY - Gaskets, 18-1/2 In. ID x 19-3/4 In. OD x 1/8 In. thick, carbon steel, asbestos filled, double jacketed, corrugated, ring shape, RMC Dwg 55-0.	01	10
6	55790-873 M1AE 10-16	6 ✓	ONLY - Gaskets, 19-1/4 In. ID x 23-7/8 In. OD ditto	01	6
7	55801-278 M2AW 2-28	2 ✓	ONLY - Gaskets, 22-3/4 In. ID x 23-1/2 In. OD x 1/8 In. thick, 18-8 chrome nickel steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg No. 55-0.	01	2
8	55839-930 M4AW 2-20	2 ✓	ONLY - Gaskets, 35-5/8 In. ID x 36-5/8 In. OD x 1/8 In. thick, brass, asbestos filled, double jacketed, plain, ring shape, RMC Dwg No. 55-0.	01	2
9	55841-020 M4AW 3-8	2 ✓	ONLY - Gaskets, 36 In. ID x 36-3/4 In. OD x 1/8 In. thick, carbon steel, asbestos filled, ditto	01	2
10	55845-938 M4AW 5-2	4 ✓	ONLY - Gaskets, 37-5/8 In. ID x 38-3/4 In. OD ditto	01	4
11	55856-032 M5AE 1-17	2 ✓	ONLY - Gaskets, 41-1/2 In. ID x 43-1/2 In. OD ditto	01	2
	HHL:fmg				

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: H. H. Longbotham, Baytown, 427-5711, Ext 2867

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR

ETT0048680

CHARGE MATERIAL TO: Stock

RECEIVED AND CHECKED BY: Arnold Rubb — DATE: 1/19/70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO
2	WS01	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	Our Del. 1-16-70 2121 Congress

SHIP TO
Humble Oil & Refining Co. 01 019
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77523

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77523

2121 Congress

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 1-6-70	R/N WS01	10876 1-8-70	1-15-70	[redacted]

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-1 301 DJ Armco 38 7/8" ID x 39 7/8" OD, A=1/2", B=19-7/16", R=3/8", S/N 55032-894 M4BW 5-3	2	
2	55-2 301 DJ Armco 43-1/2" ID x 44-1/2" OD, A=3/8, B=14-3/16, C=29-5/16, R=3/8, S/N 55070-375 M5BE 2-7	2	
3	55-5 301 DJ Armco 36 7/8 ID x 37 5/8 OD, A=3/8, B=10-7/8, C=26, D=18-7/16, R=3/8, S/N 55100-225 M4BW 2-23	2	
4	55-55 301 ~~DJ~~ DJ 304 4 7/8 ID x 9 3/8 ID x 3/4 Obround, 4-1/2"; straight side, S/N 55714-218 04BSD 2-28	3	
5	55-0 301 DJ Armco Corr 18 1/2 ID x 19 3/4 OD, S/N 55788-541 M1AE 9-22	10	
6	55-0 301 DJ Armco Corr 19 1/4 ID x 23 7/8 ID, S/N 55790-873 M1AE 10-16	6	
7	55-0 301 DJ 304 22 3/4 ID 23 1/2 OD, S/N 55801-278 M2AW 2-28	2	
8	55-0 301 DJ Brass 35 5/8 ID x 36 5/8 OD, W/N 55839-930 M4AW 2-20	2	

PACKING LIST

Contd.

ETT0048681

LAMONS METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1-16-70 Our Del. 2121 Congres

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

2121 Congress

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 1-6-70	R/N WS01	10876 1-8-70	1-15-70	[illegible]

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
9	55-0 301 DJ Armco 36 ID x 36 3/4 OD, S/N 55841-020 M4AW 3-8	2	
10	55-0 301 DJ Armco 37 5/8 ID x 38 3/4 OD, S/N 55845-938 M4AW 5-2	4	
11	55-0 301 DJ Armco 41 1/2 ID x 43 1/2 OD, S/N 55856-032 M5AE 1-17	2	

PACKING LIST

ETT0048682

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
01	13	270		280	01160	S5500251	64.33	.29-	64.04
01	13	271		279	01160	S5500251	78.26	.43-	77.83
						TOTALS ▶	142.59	.72-	141.87

054744 VENDOR NUMBER

TREAS. NO.
287862

CHECK NUMBER
374792

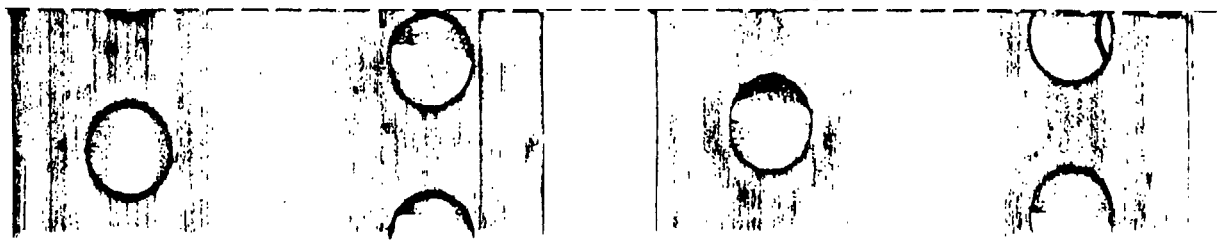
JANUARY 23, 1970

141.87

**********141*DOLLARS & *87*CENTS

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.



ETT0048683

SPEEDFLO® MOORE BUSINESS FORMS, INC. BU

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	113 (7-10)	276 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	A 5500251V807 (19-26-30)	

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	280	01/16/70	10	0100			64.33			35.00

T. C. 22 (14-15) COMMENT 16-59

T. C. (14-15)	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55090-700	1		13.30	P
21							1	55088-932	1		11.87	P
21							1	55848-362	1		4.16	P
21												
21												
21												
21												
21												

ET0048684

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
280	1-16-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1-14-70 Hou. Del/Sc

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 5
S Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4029
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible] 1-14-70	V9-07	15511 1-14-70	1-19-70	U.P.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-3 304 SS Armco			
	1	34-13/16 x 35-15/16, A-3/8, B-6-9/32, C-17-13/32, D-35-17/32, E-3/8	13.39 Ea.	1	13.39
		55-4 304 SS Armco			
	1	31-11/16 x 32-15/16, A-3/8, B-6-23/32, C-24-31/32, D-15-27/32, E-15-27/32, E-3/8	11.57 Ea.	1	11.57
		55-9 304 SS Armco			
	1	38-7/16 x 39-9/16	4.16 Ea.	1	4.16
		(10) A. Combined Charge			2.00
					64.32

ORIGINAL INVOICE

ORIGINAL
DUE
TERMS
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
JAN 19 70

1% 10 DAYS; NET 30

ETT0048685

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DED	PLANT USE	BUILDING LOCATION
01	55080-700	0	00	00	4-2	9	01	005	0	0	1	6	YY	

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1:1	01	1:1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT			DATE DISC UP
	0	02	02	x	1	29	59	8/27/62

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-13/16 in. ID x 35-15/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 8-9/32 in.,
5.	dim C - 17-13/32 in., dim D - 26-17/32 in.,
6.	dim R - 3/8 in., RMC Dwg 55-3.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Cask

NUMBER	F.O.B.	TERMS
15001		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0048686

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A171	9/4/62		1	9/10/62		stock	EGB		
A038	3/23/65		1	3/24/65	Confirming D.T. #14393	RHB stk	[illegible]		
VS-87	2/24/67		2	4/21/67	DT #80579	✓ ✓	[illegible]		15001
VS62	2/8/68		1	3/8/68	DT #52329	✓ ✓	[illegible] C.H. Busby		✓
W592	2/21/69		1	4/24/69	DT #224863	✓	[illegible]		
VS07	1/4/70		1	1/14/70	DT 45343 B RUSH	1	[illegible]	-0025-1	54744

CARRIER: SDS

CARRIERS BIL_ NO.: 36715

SHIPPER (IF OTHER THAN VENDOR): Jones

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	1/15/70

REC. & CHECKED BY: [illegible]

PUR. ORD. NO.: 555-002-5-1

RELEASE NO.: VS 07

R-444-62 (3[illegible]-62) REPETITIVE PURCHASE REQUISITION (WHITE) DAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES OLD	PLANT USE	BUILDING LOCATION
01	55088-932	0	00	00	T-2	9	01	005	X	X	1	7	YY	BIC M3BE ROW 7 BIN 0

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT			DATE DEV UP
	0	02	02	X	1	29	59	8/27/62

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 31-11/16 in. ID x 32-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 6-23/32 in.,
5.	dim C - 24-31/32 in., dim D - 15-27/32 in.,
6.	dim E - 15-27/32 in., dim R - 3/8 in.,
7.	RMC Dwg 55-4.
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co

NUMBER	F.O.B.	TERMS
15001		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ET0048687

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A433	9/4/62		1	9/10/62		stock	EGB		
Auto	3/30/65		1	4/8/65		✓	[illegible]		21611
US-62	3/8/68		1	3/8/68	DT. #152329	✓	[illegible]	E.H.Bud 15001	
W592	3/21/69		1	3/26/69	DT. #229563	✓	[illegible]		
VS07	11/14/70		1	11/14/70	DT-453433 Rush	✓	[illegible]	0025-1	54744

CARRIER: HDS

CARRIERS BIL. NO.: 36715

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	11/15/70

REC. & CHECKED BY: [illegible]

PUR. ORD. NO.: 555-0025-1

RELEAS NO.: VS 07

R-444-62 (62) REPETITIVE PURCHASE REQUISITION (YNKL) BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION
01	55848-362	0	00	00	1-2	9	01	005	0	0	1	4	YY	SEC M4AW ROW 5 BIN 19

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	8/27/62

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 38-7/16 in. ID x 39-9/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring
4.	shape, RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0048688

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A290	9/4/62		1	9/10/62		stock	EGB		
Amc	3/20/65		1	4/8/65		✓	[illegible]		46566
W502	3/7/67		1	3/10/67		✓	[illegible]		
W592	2/21/69		1	2/24/69	DI. #229863	✓	[illegible]		
V507	1/14/70		1	1/14/70	DI 453438 Rush	✓	EGJ	0025-1	54744

CARRIER: SDS

CARRIERS BIL. NO.: 36715

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	EA	STOCK	1	1/15/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO.: 555-0025-1

RELEASE NO.: V5 27

R-444-B2 (3837/5-62) REPETITIVE PURCHASE REQUISITION BAYT

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		

SHIP TO
Humble Oil & Refining Co. 61 010
Baytown Refinery 3
C/ Oberon Receiving 1
Baytown, Texas 77580

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4010
Baytown, Texas 77580

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855025-1 1-14-70	78-07	15511 1-14-70	1-14-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	56-3 301 IJ Alloy 44-13/16 x 35-15/16. A=3/8, B=8-9/32, C=2[illegible] D=16-17/32, R=3/8	1	
	56-4 301 IJ Alloy 37-13/16 x 39-1[illegible]/16. A=3/8, B=6-25/32, C=2[illegible] D=15-27/32, E=15-27/32, R=3/8	1	
	56-0 301 IJ Alloy 35-7/16 x 39-9/16	1	
	(310) Autogenous Overlay		

PACKING LIST

TODAY

ETT0048689

VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26-30)	546-1194
54744	113	271			S5500251VA06	

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	279	011670	10	0100			78.26			35.00

T. C. (14-15)	COMMENT (16-59)
22	

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55856-272	2		9.08	P
21							1	55119-155	2		25.58	P
21							1	55029-203	1		8.60	P
21												
21												
21												
21												
21												

ETT0048690

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
279	1-16-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1-14-70 Houston

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
c/o Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
9540825-3 1-14-70	E/H V8-06 1[illegible]	1-14-70	1-14-70	Motor Freight

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 301 DT Armco			
1	2	41 5/8 x 32-1/2	[illegible]	2	9.90
		55-7 301 DJ Armco			
2	2	[illegible]-9/16 x 42-9/16, A=3/8, B=20-25/32, C=20-25/32, R=3/8	[illegible]	2	[illegible]
		55-1 301 DT Armco			
3	1	[illegible]-3/16 x 35-13/16, A=3/8, B=17-19/32, R=3/8	[illegible]		[illegible]

(310) Authorized Overrun

FINAL INVOICE

[illegible]
[illegible]
[illegible]
[illegible]
78.26

ORIGINAL
TERMS ..... % DUE ....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
JAN 19 '70
1-20-70

1% 10 DAYS; NET 30

ETT0048691

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION
01	55856-272	0	00	00	T-2	0	.01	.005	.0X	X0	1	4	J0	ROW BIN

555-0025-1 V 10/6

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CB	DATE LAST UP
	0	02	02	X	1	~~20~~	~~50~~	11/4/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-5/8 in. ID x 42-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

GK
#3 CLEU
ADU

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR Anderson Gas & C

NUMBER 15201 | F.O.B. | TERMS

VENDOR Lamons Gasket Co

NUMBER 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

CARRIER HDS | CARRIERS BILL NO 36715

SHIPPER (IF OTHER THAN VENDOR) Lamons

ETT0048692

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A190	7/24/64		4	8/17/64	#3 PS	stock	EGB		#6566
A285	11/24/64		2	11/24/64	Confirm Chg DT#46157	#3PS stock	EGB		
A319	12/15/65		2	2/17/65	Confirm Chg D.T.#17424	~ ~	EGB		
V163	5/19/65		2	6/2/65	D.T.#39218	~ ~	EGB	J Smith	
V165	8/24/65		2	8/24/65	DT88832	~ ~	EGB	Lindscott	
VS-22	3/1/66	40	2	3/19/66	DT#13153	~ ~	EGB	E.H. Buckley	15201
VS-32	3/31/66		2	3/31/66	DT#14587	~ ~	EGB	E.H. Buckley	
VS-49	4/29/66		2	Rush	DT#17420	~ ~	EGB	E.H. Buckley	
VS-71	10/6/66		1	10/7/66	DT#56695	~ ~	EGB	E.H. Buckley	
VS-47	1/18/67		4	1/19/67	DT#70769	~ ~	EGB	Bracken	
VS73	5/10/67		2	5/19/67	DT#70839	~ ~	EGB	E.H. Buckley	

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	11/15/

REC. & CHECKED BY: J.C. Hall

PUR. ORD. NO. 555-0025-1

RELEASE NO. V-5 06

R-444-82 (8-62) REPETITIVE PURCHASE REQUISITION BAY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLY	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	UNIT
VS-17	7/13/67		4	7/14/67	DT. # 104960	stk			15001	S	SJ	-0	S D		
VS-36	11/9/67		1	11/10/67	DT. # 128896	✓			✓			✓	S D		
VS-56	12/9/67		2	12/5/67	DT. # 129909	✓			✓			✓	S D		
VS-60	4/23/68		2	Rush	DT# 168666	✓			54764	855-0023			S D	Col.	
VS-99	4/10/68		2	6/10/68	DT. # 150695	✓			✓		✓	✓	S D		
VS50	8/8/68		2	8/12/68	2-DT-197226 ADK	✓			✓		✓		S D		
VS-54	8/12/68		2	8/14/68	DT. # 197375	✓			✓		✓		S D		
VS-14	10/24/68		4	10/25/68	DT # 208299	✓			✓		✓		S D	Leroy	
VS90	2/3/69		4	2/4/69		✓			✓		✓		S D		
VS-91	2/17/69		1	2/18/69	DT. # 221718	✓			✓		✓		S D		
VS-11	3/4/69		4	3/6/69	DT. # 178080 VS1	✓			✓		✓		S D		
VS41	11/5/69		2	11/16/69	2-DT-237098 #3PS	✓			✓		✓		S D		
VS06	1/14/70		2	1/14/70	DT 14681 RUSH	✓		-0025-1	54764				S D		
													S D		
													S D		
													S D		
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STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD RLQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LEAD TIME	PLANT DEL	BUILDING LOCATION	
01	55119-155	0	00	00	1	7	• 01	• 005	• • X	X		6	ae	MSB E 1 123	1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE REVISED
X	0	02	02		1	29	50	2/4/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-9/16 in. ID x 42-9/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 20-25/32 in.,
5.	dim C - 20-25/32 in., dim R - 3/8 in., RMC
6.	Dwg No. 55-7.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Manville Gask & Mfg. Co.

NUMBER | F.O.B. | TERMS

VENDOR: Anderson Gask & Co.

NUMBER: 15201 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0048694

#3 P.S.

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A-083	4/28/64		4	4/11/64	Contractor D.T.#8987		SSS		
A-190	7/29/64		4	8/17/64	#3 P.S.	Stk	SSS		46566
A-285	11/24/64		2	12/4/64	Contractor D.T.#46151	#3PS. ✓	SSS		
A019	3/15/65		2	4/[illegible]/65	D.T.#[illegible] Contractor	✓ ✓	SSS		
V163	8/19/65		2	8/20/65	D.T.#39218	✓ ✓	SSS	D.P.Smith	
V165	8/20/65		2	8/24/65	DT88832	✓ ✓	SSS	Contractor	
VS22	3/11/66	2/C I	1	3/14/66	D.T.#13153	✓ ✓	SSS	E.H.Bardley	15201
VS-37	3/31/66		1	3/31/66	D.T.#14887	✓ ✓	SSS	E.H.Bardley	✓
VS-71	10/4/66		1	10/7/66	D.T.#52695	✓ ✓	SSS	E.H.Bardley	✓
VS-47	11/10/67		2	11/19/67	D.T.#70769	✓ ✓	SSS	E.H.Bardley	✓
VS-18	1/24/67		2	1/31/67	D.T.#68189	✓ ✓		E.H.Bardley	✓

CARRIER	CARRIERS BILL NO.
H & S	36715

SHIPPER (IF OTHER THAN VENDOR.)

Lemons

IT TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	11/15/66

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
W.C. Walzel	S55-0025-1	VS 06

R-444-X2 (1) REPETITIVE PURCHASE REQUISITION BAYTO

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLY	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER INITIALS
VS-56	12/4/67		2	12/5/67	DT.#129909	stk			15801	5-55-0069-1			S D		
VS-81	12/26/67		2	12/27/67	DT.#138070	✓			✓				S D		
VS-50	4/23/68		2 Rush		DT#168666	✓			54744	& 55-0023-1			S D	Carl	
VS-99	6/10/68		2	6/14/68	DT.#180648	✓			✓			✓	S D		
VS-54	8/12/68		2	8/14/68	DT.#197375	✓			✓			✓	S D		
VS-14	10/24/68		2	10/26/68	DT# 228299	✓			✓			✓	S D	Leroy	
VS-91	2/17/69		2	2/18/69	DT.#221718	✓			✓			✓	S D		
VS 11	3/4/69		4	3/6/69	DT.#178080 v81	✓			✓			✓	S D		
VS41	4/15/69		2	4/16/69	DT. 237098 #3 PS	✓			✓			✓	S D		
VS-70	12/11/69		1	12/11/69	DT.# 41064D RUSH	✓		5-55-0023-1					S D		
VS06	1/14/70		2	1/14/70	DT 14681	✓		-0025-1	54744				S D		
													S D		
													S D		

SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	LEVEL OF DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LEAD TIME	PLANT	BUILDING LOCATION
55029-203	0	00	00	1	1	.01	.005	X	X		5	ae	

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PURCH TO VENDOR
	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE CHG
X	0	02	02		1	29	59	2/4/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 35-3/16 in. ID x 35-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 17-19/32 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

3 P.S.

FOR USE ONLY BY PURCHASING

VENDOR: Houston Gask. Mfg. Co.
NUMBER | F.O.B. | TERMS

VENDOR: Anderson Gask. Co.
NUMBER: 152 c 1 | F.O.B. | TERMS

VENDOR: Lamons Gask Co
NUMBER: 54744 | F.O.B. | TERMS

VENDOR
NUMBER | F.O.B. | TERMS

ETT0048696

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A083	4/25/64		2	4/27/64	Confirm to D.T. #8987				
A-190	7/29/64		2	8/7/64	#3 P.S.	Stk.			46566
9285	11/24/64		1	11/24/64	Confirm to #3 P.S. D.T. #46151	✓			
H-019	2/15/65		1	2/17/65	Confirm to D.T. #17429	✓ ✓			
1163	8/19/65		1	8/20/65	D.T. #39218	✓ ✓		D Elwood	
1165	8/20/65		1	8/24/65	DT 88832	✓ ✓		M Linnett	
1507	1/11/66		1	1/11/66	DT #17753 (#3PS)	✓		M Linnett	✓
15-22	3/10/66		1	3/14/66	DT. #13683	✓ ✓		E H Buck	152-c-1
15-32	3/31/66		1	3/31/66	DT. #14887	✓ ✓		E H Buck	✓
15-71	10/6/66		1	10/7/66	DT. #56645	✓ ✓		H Buck	✓
15-47	11/18/67		2	11/19/67	DT. #70769	✓ ✓		E H Buck	✓

CARRIER	CARRIERS BILL NO.
WDS	36715

SHIPPER (IF OTHER THAN VENDOR)
Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	11/15/66

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
M C Mälzel	555-0025-1	VS

R-444-X2 (11/00/0-0*) REPETITIVE PURCHASE REQUISITION DAYTON

REQU. NUMBER	ON DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER'S INITIALS
VS-56	12/4/67		1	12/5/67	DT.# 128809	546	[illegible]	[illegible]	13801	S-55-0019-1			S D		
VS-81	12/26/67		1	12/27/67	DT.# 138070	✓	[illegible]	E.H. Burbey	✓		✓		S D		
VS-504	4/23/68		1	Rush	DT# 168666	✓	E.H.B.	E.H. Burbey	54764	S 55-0025-1			S D	Cott	
VS-49	6/10/68		1	6/10/68	DT.# 180698	✓	[illegible]		✓		✓		S D		
VS-54	8/12/68		1	8/14/68	DT.# 197375	✓	[illegible]		✓	✓			S D		
VS-14	10/24/68		2	10/25/68	DT# 228299	✓	E.H.B.		✓		✓		S D	Leroy	
VS-81	2/4/69		1	2/5/69	DT.# 260104	✓	[illegible]		✓		✓		S D		
VS-91	3/17/69		1	3/18/69	DT.# 271718	✓	[illegible]		✓		✓		S D		
VS-11	3/4/69		2	3/6/69	DT.# 178080 & 81	✓	[illegible]		✓		✓		S D		
VS41	4/15/69		1	4/16/69	DT-231098 #3 PS	✓	[illegible]		✓		✓		S D		
VS06	1/14/70		1	1/14/70	DT-14681 RUSH	✓	[illegible]	0025-1	54764				S D		
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LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1-14-70 Houston

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
c/o Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S550025-1 1-14-70	R/N VS-06	15507 1-14-70	1-14-70	H.D.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	55-0 301 DJ Arm		
2	41-5/8 x 42-1/2	2	
	55-7 301 DJ Arm		
2	41-9/16 x 42-9/16, A=3/8, B=20-25/32, C=20-25 R=3/8	2	
	55-1 301 DJ Arm		
1	35-3/16 x 35-13/16, A=3/8, B=17-19/32, R=3/8	1	
	(310) Authorized Overtime -		

PACKING LIST

ETT0048698

TODAY

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

SEEDFLO® MOORE BUSINESS FORMS, INC., BU

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
01	17	136		336	01200	S5500251	21.25	.21-	21.04
01	17	137		338	01200	S5500251	53.71	.54-	53.17
01	17	138		337	01200	S5500251	327.40	3.27-	324.13

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	5461194
54744	117	136	ACCOUNT DISTRIBUTION	16 - 18	55-0025-1010	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	336	012070	60	0100			21.25			
14 - 15	31 - 39	40 - 45	46 - 47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 - 24	25 - 29	30 - 33	34 - 41	42 - 43	44 - 51	52 - 59	60	61 - 70	71
21							1	55842-5H0	1		7.40	P
21							1	55024-088	1		13.85	P
21												
21												
21												
21												
21												
21												



ET0048700

LAMONS
METAL GASKET COMPANY

108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
336	1-20-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1/15/70 Holdber. Ser.

SHIP TO
Exxon Oil & Refining Co. 07 010
Baytown Refinery 3
C Storage Receiving 3
Baytown, Texas 77520

SOLD TO
Exxon Oil & Refining Co.
P. O. Box 4030
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible]	18-50	15955 1-16-70	1-15-70	405

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		61-0 1 32 Brinell 4- [illegible] x 37-9/16" Gskt.	[illegible]	1	3.9[illegible]
		56-1 1 32 Brinell [illegible] x 30-13/16"-2-1/4" 6" Bolt Circle 2-[illegible]" Bolt Holes	[illegible]	1	2.3[illegible]
		1310 Substitute to Gasket			[illegible]

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
JAN 22 70
BA
1-26-70

ETT0048701

10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X	ORDER QUAN	PLANT	
1	55024-088	0	00	00	1	7	01	005	0	0		5	MT	M3EE 2 1/0

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	ISSUE UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE REQ'D UP
X	0	02	02		1	29	50	3/10/67

5-55-0025-1 VS10

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 30-1/16 in. ID x 30-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/4 in., dim B - 15-1/32 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co

NUMBER: 54744 | F.O.D. | PHONE | TERMS

VENDOR

NUMBER | F.O.D. | PHONE | TERMS

VENDOR

NUMBER | F.O.D. | PHONE | TERMS

VENDOR

NUMBER | F.O.D. | PHONE | TERMS

ETT0048702

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS10	4/3/67		2	4/7/67		SHE			
WS80	12/27/67		2	1/14/68	D.T. #7 P.S.	✓			
WS87	1/19/68		2	1/26/68		✓			
VS-99	7/31/68		2	7/31/68	D.T. #192857	✓			54744
VS-79	9/16/68		2	9/16/68	D.T. # 209551	✓			
VS-95	10/7/68		2	10/8/68	D.T. #268181	✓			
VS-10	1/15/70		1	1/15/70	D.T. #13815	✓		5-55-0025-1	

CARRIER: HTS

CARRIERS BILL NO.: 36718

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	1/16/70

REC. & CHECKED BY:

61 PUR. ORD. NO.: 55-0025-1

RELEASE NO.: VS10

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD REQ.	STOCK GROUP	ROUT UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X AUD	LEVEL PER	PLANT
01	55842-540	0	00	00	1	7	.01	.005	X	X		4	ae
(S)		0	01	01	01	1:1	01	1:1					
	NEW ITEM	TT	TC	CD	DELE CHANGE	TT	TC	CD	DATE
	X	0	02	02		1	29	59	2/14/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 36-1/2 in. ID x 37-9/16 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

#3 P.S.

FOR USE ONLY BY PURCHASING

VENDOR: Lannon Gas & C

NUMBER	F.O.B.	TERMS
54794		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0048703

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK DISTRIBV.	APPROVED	VENDOR NUMBER
A266	10/17/63	0	1	10/16/63	Conformation	stock			
A-270	11/14/63		1	10/23/63	DT. #79867	✓			
US80	12/31/67		4	1/4/68	DT's (#7PS)	✓			
VS-72	1/15/68		1		DT. #173692	✓			54794
VS-94	7/30/68		2	7/31/68	DT. #182854	✓			✓
VS-79	9/16/68		2	9/16/68	DT. #209331	✓			✓
VS-95	10/7/68		3	10/8/68	DT. #268181	✓			✓
VS-60	5/24/69		1	5/24/69	DT. #226888	✓			✓
VS-80	5/27/69		1	8/28/69	DT. #241290	✓		S55-0025	
VS-10	1/13/70		1	1/15/70	DT. #13815	✓		S-55-0025-1	

CARRIER: HTS

CARRIERS BILL NO: 36718

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DA RE
40319	01	STOCK	1	1/16/ 2

REC. CHECKED BY: DHughes

61 PUR. ORD. NO.: S55-0025-1

69 RELE N 1/15/

R-444-X2 (62) REPETITIVE PURCHASE REQUISITION DAYTON

LAMONS METAL GASKET COMPANY

C-L-105-5-1-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1/15/70 Ser.

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 5
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 1/15/70	VS-10	15555 1/15/70	1-15-70	H. O. S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	55-0 1 DJ Armco	1	
1	36-1/2" x 37-9/16" Gskt.		
	55-1 1 DJ Armco	1	
2	30-1/16" x 30-13/16", A=1/4", B=15-1/32", R=3/8"		
	(310) Authorized Overtime		

PACKING LIST TODAY

ETT0048704

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-TIB4
54.748	117	137	ACCOUNT DISTRIBUTION	16 - 18	55-0075-1V608	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	338	012070	10	0100			53.71			
14 - 15	31 - 39	40 - 45	46 - 47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 - 24	25 - 29	30 - 33	34 - 41	42 - 43	44 - 51	52 - 59	60	61 - 70	71
21							1	55865-279	1		47.54	8
21							1	55110-514	1		6.17	8
21												
21												
21												
21												
21												
21												

ET0048705

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
338	1-20-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1-19-70 Bef. Noon 2121 Congress

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery
L. Storer Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible] 1-19-70	VS-68	19513 1-20-70	1-15-70	[illegible]

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		304 SS 301 FT Dens			
1		[illegible] 7-1/8		1	12.[illegible]
		304 SS 302 1/16 Thk.			
1		46 3/4 x [illegible] 3/32, I=9/16, J=11-15/16, O=33-15/16, [illegible] 3/16, L=33-1/16, R 1/2		1	6.[illegible]

ORIGINAL INVOICE

ORIGINAL
VS ...
B/L SHIPPED ...
REFINERY
JAN 22 70
1-16.70

1% 10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

ETT0048706

545-0086

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DIVISION - BAYTOWN REFINERY

MATERIAL RECEIVED REPORT

ORDERED FROM:
Lamons
Houston Texas
11 40319 15

PURCHASE ORDER NUMBER 61 S55-0025-1 68

SHIPPING RELEASE OR CHANGE ORDER NUMBER 69 VS 08 72

DATE MATERIAL RECEIVED 1-19-70

ITEM NO.	OUR SYMBOL NO.	DESCRIPTION	UNIT OF MEASURE 19 20	QUANTITY RECEIVED 21 28
	3 55110-514 10	Gasket 46-1/8 X 47-3/16 X 1/16 asbestos Dwg # 55-6	01	1

ETT0048707

STORING OR DELIVERY INSTRUCTIONS	CARRIER H W L	OUR TRUCK	CARRIER'S BILL NO.
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO Stock	RECEIVED AND CHECKED BY R. T. Lynch	DATE 1-19-70
		PAGE NO. / RELEASE OR CHANGE NO. VS08	PURCHASE ORDER NO. S55-0025-1

MATERIAL RECEIVED REPORT — ORIGINAL FOR ACCOUNTING OFFICE

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT USE	BUILDING LOCATION
01	55865-279	0	00	00	1-2	7	01	005	0	0	0	4	KN ZZ	SEC M5AE ROW 6 BIN 8

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	~~19~~	~~59~~	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 46-1/8 in. ID x 47-1/8 in. OD
2.	x 1/8 in. thick, Monel, asbestos filled,
3.	double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

Nos. 2 , 3, 4, 5, 6, Pipe Stills

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gask Co

NUMBER: 54744 | F.O.B. | TERMS

VENDOR: Anderson Gask Co

NUMBER: 15201 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

CARRIER | CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

ETT0048708

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A242	9/15/64		2	9/23/64		stock	HL		46566
A235	4/7/65		6	5/5/65	DT.#19021+22	✓	[illegible]		
VS-26	4/6/66		3	4/12/66	DT.#22804	✓	[illegible]		54744
WS57	2/23/67		2	2/24/67	DT.#72791	✓	[illegible]		15201
VS-39	4/12/67		1	11/18/67	DT.#82074	✓	[illegible]		✓
VS95	6/21/67		3	6/24/67	DT.#96481	✓	[illegible]		✓
WS49	7/17/67	1/0 I	3	7/24/67		✓	[illegible]		
WS59	9/25/67		4	10/2/67		✓	[illegible]		
WS123	7/12/68		3	7/16/68	DT#190553	✓	[illegible]		
WS45	9/12/68		6	9/20/68	E-740-A, B+C E-741-A, B+D	✓	[illegible]		
WS50	9/27/68		2	10/7/68		✓	[illegible]		

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	✓	11-9-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
K.T. Zyroch	S-55-0025-1	V508

R-444-82 (1-62) REPETITIVE PURCHASE REQUISITION DAY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	P.O. NO.	BUYER INITIALS
~~0534~~	7/1/69		2	7/8/69		5ft	[illegible]						S D		
V508	1/14/70		1	1/19/70	DR15580	STK	[illegible]	10025-1	54744				S D		
													S D		
													S D		

*Received subject to the classification and tariffs in effect on date hereof, and to the terms of the Uniform Express Receipt prescribed by the Interstate Commerce Commission and in effect on date of shipment.

Subject to terms and conditions of regular Motor Carriers Bill of Lading.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

}Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

STRAIGHT BILL OF LADING - SHORT FORM

SHIPPING ORDER MUST BE FILLED IN AND RETAINED BY AGENT

Shipper's No. 10935-10816

Agent's No. 15513

Our Del. Ft. 2121 Conguon COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading,

At Houston, Texas, 1-16- 1970 FROM **LAMONS METAL GASKET CO.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to Humble Oil & Ref. Co.

Destination Baytown, State of Texas County of

Route

Delivering Carrier Car Initial Car No.

No. Pkgs.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
1	Crate M.L. Gasket	0	6	
	1 Crate			E
	1-6			
	VS-08			
	B/N-WS-01			
	B/N-WS-02			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid.)

†Customer Req. No. Customer Order No.

Charges advanced for Account of BAYTOWN REFINERY

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Charges advanced $

☞ AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

By Agent

Per

No. 15293

UARCO INCORPORATED

LAMONS METAL GASKET CO., Shipper, Per

Permanent post-office address of shipper: P. O. Box 947, HOUSTON, TEXAS 77001

Date 1-16-70

ETT0048710

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	Ref. Noon 2121 Congress

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4029
Baytown, Texas 77520

2121 Congress

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
4550025-1 1-14-70	VS-08	15513 1-14-70	1-15-70	

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	55-0 301 DJ Monel 46-1/8 x 47-1/8	1	
	55-6 302 1/16 Asb. 46-1/8 x 47-3/16, A=9/16, B=11-15/16, C=33-15/16, D=23-7/16, E=33-1/16, R=1/2	1	

PACKING LIST

ETT0048711

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
SH744	117	138	ACCOUNT DISTRIBUTION	16 - 18	55-0025-1	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	337	012070	60	0100			327.40			

T. C. 22 — COMMENT 16 - 59

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
21							1	55852.684	2		9.42	
21							1	55843.826	2		8.63	
21							1	55863.779	1		5.92	
21							1	55870.543	3		25.23	
21							1	55108.575	2		35.38	
21							1	55215.254	4		48.88	
21							1	55217.285	2		28.23	
21							1	55603.360	2		52.91	
21							1	55603.755	2		40.84	
21							1	55605.835	2		71.96	
21												
21												
21												
21												
21												
21												

ETT0048712

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
337	1-20-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1-15-70 O/D 2121. before Noon Cancel if

SHIP TO
Humble Oil & Refining Co. 01 CCD
Baytown Refinery
S Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0029-1 1-7-70	R/T 7192	10935 1-12-70	1-16-70	6/D

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-333 301 DJ Armco			
1	2	48-1/2" ID x 46-3/4" OD, S/N 55603-755 MBE-3-25	18.55/ea.	2	37.10
		55-333 Rev. 1 301 DJ Armco			
20	2	50-1/2" ID x 51-3/4" OD, S/N 55605-035 PES	32.68/ea.	2	65.36
					102.46
		(310) Authorized Overtime			35.00
					137.46

ORIGINAL INVOICE

ORIGINAL
SHIPPING POINT
BAYTOWN REFINERY
RECEIVING
BY
JAN 22 1970

BT
0-1-26-70

) DAYS; NET 30

ETT0048713

SEE BACK FOR TERMS AND CONDITIONS

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
337	1-20-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1-15-70 Our Del. Before Noon 2121 Conway

SHIP TO
Humble Oil & Refining Co. 01 C15
Baytown Refinery 3
& Storeo Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4029
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
559-0025-1 1-7-70	P/N WS02	10935 1-19-70	1-16-70	S/D Our Truck

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 301 DJ Armco Corr.			
1	2	39-7/8" ID x 41-1/8" ODGskt., S/N 55852-684 M4AW-7-17	4.28/ea.	2	8.56
		55-0 301 DJ Armco Corr.			
2	2	36-15/16" ID x 37-11/16" OD x 1/8", S/N 55843-836 M4AW-4-8	3.98/ea.	2	7.96
		55-0 301 DJ Armco Corr.			
3	1	45-3/8" ID x 46-3/8" OD, S/N 55863-779 M4AE-5-17	5.38/ea.	1	5.38
		55-0 301 DJ Armco Corr.			
4	3	48-3/4" ID x 50-1/4" OD, S/N 55870-543 PW7	7.[illegible]/ea.	3	23.52
		55-6 301 DJ Armco			
5	2	34-1/4" ID x 35-1/2" OD, A=7/16", B=1-1/8", C=23-1/8", D=17-1/8", R=17-1/8", R=3/8", S/N 55108-575 M4BW-1-2	16.07/ea.	2	32.14
		55-17 301 DJ Armco			
6	4	33" ID x 33-3/4" OD, A=1/2", B=1-1/8", C=1-7/8", D=[illegible]-1/2", R=3/8", S/N 55215-254 M3BE-7-8	11.10/ea.	4	44.40
		55-17 301 DJ Armco			
7	2	42-1/2" ID x 43-1/2" OD, A=1/2", B=1-1/8", C=1-7/8", D=19", R-3/8", S/N 55217-285 M5BE-1-15	12.82/ea.	2	25.64
		55-321, Rev. 1 301 DJ Armco			
8	2	44-11/16" ID x 45-7/16" OD, S/N 55603-360 M5BE-3-4	24.03/ea.	2	48.06

ETT0048714

ORIGINAL INVOICE

SEE BACK FOR TERMS AND CONDITIONS

545-0269A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS02
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	1/7/70	1/15/70		S55-0025-1

Lamons Metal Gasket Co.
P. O. Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving

VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55852-684 M4AW-7-17	2	ONLY - Gaskets, 39-7/8 in. ID x 41-1/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, corrugated, ring shape, RMC Dwg 55-0	01	2
2	55843-826 M4AW-4-8	2	ONLY - Ditto 36-15/16 in. ID x 37-11/16 in. OD x 1/8 in. thick, plain	01	2
3	55863-779 M4AE-5-17	1	ONLY - Ditto 45-3/8 in. ID x 46-3/8 in. OD x 1/8 in. thick	01	1
4	55870-543 PW7	3	ONLY - Ditto 48-3/4 in. ID x 50-1/4 in. OD x 1/8 in. corrugated	01	3
5	55108-575 M4BW-1-2	2	ONLY - Gaskets, 34-1/4 in. ID x 35-1/2 in. OD x 1/8 in. thick, plain, special shape, carbon steel asbestos filled, double jacketed, dim A - 7/16 in., dim B - 11-1/8 in., dim C - 23-1/8 in., dim D - 17-1/8 in., dim E - 17-1/8 in., dim R - 3/8 in., RMC Dwg 55-6	01	2
6	55215-254 M3BE-7-8	4	ONLY - Gaskets, 33 in. ID x 33-3/4 in. OD x 1/8 in. thick, ditto dim A - 1/2 in., dim B - 1-1/8 in., dim C - 1-7/8 in., dim D - 15-1/2 in., dim R - 3/8 in. RMC Dwg 55-17	01	4

CONTINUED

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK		CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT		CHARGES $
	SHIPPING POINT Same	CAR INITIALS & NUMBER		CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	Donald Bell	1/9/70

PAGE NO.	RELEASE	PURCHASE ORDER NO.
1	WS02	S55-0025-1

ETT0048715

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS02
61 Against Our 72

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
			2-2	S55-0025-1

CONTINUED

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

11 40109 15

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
3	10			19 20	21 28
7	55217-285 M5BE-1-15	2	ONLY - Gaskets, 42-1/2 in. ID x 43-1/2 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 1/2 in., dim B - 1-1/8 in., dim C - 1-7/8 in., dim D - 19 in., dim R - 3/8 in., RMC Dwg 55-17	ol	2
8	55603-360 M5BE-3-4	2	ONLY - Gaskets, 44-11/16 in. ID x 45-7/16 in. OD x 1/8 in. thick, carbon steel asbestos filled, double jacketed, plain, special shape, RMC Dwg 55-321, Rev. 1	ol	2
9	55603-755 M5BE-3-26	2	ONLY - Ditto 45-1/2 in. ID x 46-3/4 in. OD x 1/8 in. thick, RMC Dwg 55-329	ol	2
10	55605-835 PE3	2	ONLY - Ditto 50-1/2 in. ID x 51-3/4 in. OD x 1/8 in. thick, RMC Dwg 55-333, Rev. 1	ol	2

ETT0048716

EGB:ma

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH E. G. Born, 427-5711, Ext. 3308

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	Ronald Rull	11/19/70

PAGE NO. 2 RELEASE NO. WS02 PURCHASE ORDER NO. S55-0025-

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		1-15-70 Cur 1 1. Before Noon 2121 Com

SHIP TO
Humble Oil & Refining Co. 01 017
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 1-7-70	R/N W302	10935 1-12-70	1-16-70	Our Truck, 2121 Common

ITEM	DESCRIPTION	PRICE	QUANTITY SHIPPED	AMOUNT
	55-0 301 DJ Armco Corr. 39-7/8" ID x 41-1/8" ODGskt., S/N 55852-684 M4AW-7-17	ea.	2	
	55-0 301 DJ Armco Corr. 36-15/16" ID x 37-11/16" OD x 1/8", S/N 55843-826 M4AW-4-8	ea.	2	
	55-0 301 DJ Armco Corr. 45-3/8" ID x 46-3/8" OD, S/N 55863-779 M4AE-5-1	ea.	1	
	55-0 301 DJ Armco Corr. 48-3/4" ID x 50-1/4" OD, S/N 55870-543 PW7	ea.	3	
	55-6 301 DJ Armco 34-1/4" ID x 35-1/2" OD, A=7/16", B=11-1/8", C=23-1/8", D=17-1/8", E=17-1/8", R=3/8", S/N 55108-575 M4BW-1-2	ea.	2	
	55-17 301 DJ Armco 33" ID x 33-3/4" OD, A=1/2", B=1-1/8", C=1-7/8", D=15-1/2", R=3/8", S/N 55215-254 M3BE-7-8	ea.	4	
	55-17 301 DJ Armco 42-1/2" ID x 43-1/2" OD, A=1/2", B=1-1/8", C=1-7/8", D=19", R-3/8", S/N 55217-285 M5BE-1-1	ea.	2	
	55-321, Rev. 1 301 DJ Armco 44-11/16" ID x 45-7/16" OD, S/N 55603-360 M5BE-3-4	ea.	2	

PARTIAL LIST

ETT0048717

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		1-15-70 O/D 1-21 before Noon Compress

SHIP TO
Humble Oil & Refining Co. 01 C10
Baytown Refinery 3
S Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 1-7-70	R/N WS02	10935 1-12-70	1-16-70	Our Cl. 2121 Compress

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	55-329 301 DJ Armco 45-1/2" ID x 46-3/4" OD, S/N 55603-755 MSBE-3-2	2 ea.	
	55-333 Rev. 1 301 DJ Armco 50-1/2" ID x 51-3/4" OD, S/N 55605-835 PB3	2 ea.	
	(310) Authorized Overt		

PACKING LIST

ETT0048718

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
01	19	200		383	01220	A5500251	44.85	.45-	44.40
01	20	051		448	01260	S5500251	14.04	.14-	13.90
01	20	052		407	01230	S5500251	13.03	.13-	12.90
01	20	053		409	01230	S5500251	16.69	.17-	16.52
02	01	112		411	01230	S5620051	370.50	3.71-	366.79
02	01	113		473	01270	S5500251	18.51	.19-	18.32
02	01	114		412	01230	S5500251	320.80	3.21-	317.59
02	01	115		410	01230	S5500251	29.28	.29-	28.99
054744				VENDOR NUMBER		TOTALS ▶	827.70	8.29-	819.41

MOORE BUSINESS FORMS, INC. SPEEDFLOW®

59547

TREAS. NO.
288905

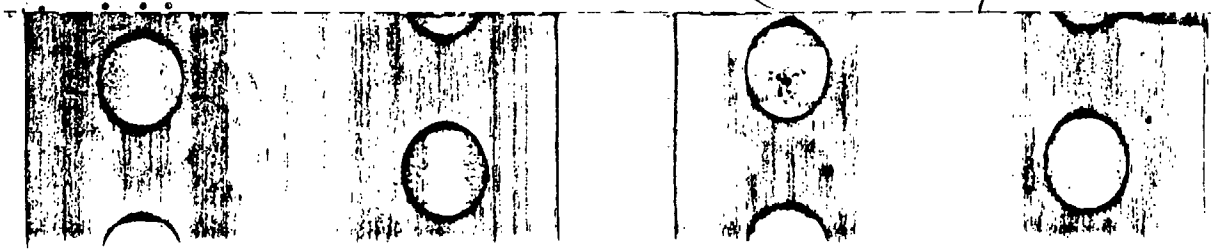
CHECK NUMBER
375773

FEBRUARY 04,1970

**********819*DOLLARS & *41*CENTS 819.41

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.



ETT0048719

VENDOR NO	REC. NO	ITEM NO	BAYTOWN REFINERY	VO NO.	PURCHASE ORDER NO
54344	119	200	ACCOUNT DISTRIBUTION		A55.0025.1V0091

T. C	INVOICE NO	INV DATE	PAY	% DISC	DISC AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	383	012770	30	0100			44.85			

T. C. 22 COMMENT 16 - 59

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT	VENDEE NO SYMBOL NO	QUANTITY	SGN	DIST AMOUNT	TAX CD
21							1	55841.110	2		7.86	P
21							1	55299.540	1		36.99	P
21												
21												
21												
21												
21												
21												

ETT0048720

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
373	1-23-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	L.B.	1-23-70

SHIP TO: Mobil Oil & Refining Co. Or Grp
Baytown Refinery
Steam Fitting
Baytown, Texas, 77520

SOLD TO: Mobil Oil & Refining Co.
P. O. Box 2021
Baytown, Texas 77520

RECEIVED E. T. VERIFIED

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible]	[illegible]	[illegible]	1-23-70	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-4 2 3.40ea.			
		44" x 39 3/4" OCSB			
		55-34 2 Du Pont			
		[illegible]			
		350 [illegible]			

FINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
JAN 26 1970

BD
1.27.70

1% 10 DAYS; NET 30

ETT0048721

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CAPB SEG	STOCK GROUP	ITEM UM G/PT	PLANNING DIVISION	STOCK HEADING	EMERGENCY REQUIRE	S MIN	SAFE QUAN	LEAD TIME			
01	55299-590	0	00	00	1	9	01	005	0	0		6	yy	M3BE	7	2
(S)	3/63	0	01	01	PUR UM CODE	UM RATIO # SAU TO PUR	VENDOR CAT. NBR	UM RATIO PUR TO VENDOR								
		0	02	02	X	1	29	59	3/3/58							

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 33 in. ID x 33-3/4 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape, dim
4.	A - 1/2 in., dim B - 9-1/4 in., dim C -
5.	15-1/2 in., dim D - 1-1/8 in., dim E - 1-7/8
6.	in., dim R - 3/8 in., RMC Dwg No. 55-32.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask Co

P.O.B. | TERMS

1.52.01

VENDOR: Lamons Gask

NUMBER: 54744 | P.O.B. | TERMS

VENDOR

NUMBER | P.O.B. | TERMS

E1100h8728

VENDOR

NUMBER | P.O.B. | TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK DELIV.	APPROVED	VENDOR NUMBER
9722	6/17/58		1	6/30/58			9.7a		
A-38	3/23/63		1	4/24/63	D.T. #14593	RHB Stk.	SSS		
A-38	4/1/65		1	4/8/65		✓	SSS		54744
VS-05	2/25/67		3	3/2/67	R.J. #48394	✓ ✓	SSS	E.H. Lansberg	1.52.01
"	"	2/0 I	1	4/10/68		✓	SSS		
W-597	3/13/69		1	3/21/69		✓	SSS		
VS-18	3/13/69		1	3/13/69	DT. # 25967	✓	SSS		54744
VS-21	3/19/69		1	3/14/69	DT. # 25119	✓	SSS		✓
VS-09	1/13/70		1	1/19/70	DT. # 15585	✓	SSS	S-55-0025-1	

CARRIER: Houston Delivery Service

CARRIERS BILL #: 33492

SHIPPER (IF OTHER THAN VENDOR): Same

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 D. R
40319	01	STOCK	1	1/20/

REC. & CHECKED BY: Allen Vann

61 PUR. ORD. NO.: S-55-0025-1

69 REL: N

VS-0

R-444-XP 70/6-82 REPETITIVE PURCHASE REQUISITION (C) DAYTON

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION (BIN)
01	55841-110	0	00	00	4-2	0	01	005	0	0	1	3	YY	

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	7/30/56

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 36 in. ID x 39-1/2 in. OD x
2.	1/16 in. thick, compressed asbestos, plain,
3.	ring shape, RMC Dwg 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Houston Gasket & Packing Company
Box 551
Houston, Texas 77001
S55-0010-1
CA-2-2231

NUMBER	F.O.B.	TERMS
46566	Houston	1% - 10 days

VENDOR: Lamons Gask. Co

NUMBER	F.O.B.	TERMS
59199		

VENDOR: Anderson Gask Co

NUMBER	F.O.B.	TERMS
13001		

VENDOR

NUMBER	F.O.B.	TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
					Lt-PR-436790 confirmation PR-434930	Stock	HE	0023-1 55-	5474
W/S69	1/2/70		2	1/7/70					
VS-09	1/15/70		2	1/19/70	DT:#15585	✓	BBB	S55-0025-1	

ETT0048723

REPETITIVE PURCHASE REQUISITION

BAY

CARRIER: Houston Whse Service

CARRIERS BILL NO: 33492

SHIPPER (IF OTHER THAN VENDOR): Lame

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	1/20/70

REC. & CHECKED BY: Allen Vann

PUR. ORD. NO.: S55-0025-1

RELEASE NO.: VS-09

LAMONS METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	Our Del. to 1/19/70 2121 Cong- before noor. ress

SHIP TO: Humble Oil & Refining Co. 01 010
Baytown Refinery 5
Stores Receiving 1
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 1/15/70	VS-09	15562 1/15/70	1-19-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-0 2 1/16"asb 36" x 39-1/2" Gskt.	2	
2	55-32 1 DJ Armco 33" x 33-3/4",A=1/2",B=9-1/4",C=15-1/2", =1-1/8",E=1-7/8", R=3/8"	1	
	(310) Authorized Overtime		

PACKING LIST

ETT0048724

VENDOR NO. 1-6	REG. NO. 10	ITEM NO. 11-13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16-18	PURCHASE ORDER NO. 19 26 30	946-1194
54744	120	51			4550225 VL17	

T. C. 14-15	INVOICE NO. 31 39	INV. DATE 40 45	PAY 46-47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	CODE 71	SGN 72	PRORATABLE AMOUNT 73 78
20	448	012670	30	0100			14.04			

T. C. 14-15	COMMENT 16-59
22	

T. C. 14-15	16 WORK REQ. G/L 16-18	WORK REQ. PLT 19-20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT 42-43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21							1	55847-750	1		14.04	P
21												
21												
21												
21					A-2100							
21												
21												
21												



LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
448	1-26-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	IMG	1-22-70 Houston D/S

SHIP TO: Humble Oil & Refining Co.
Mfg. Div.
Baytown, Texas

SOLD TO: Humble Oil & Refg. Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
4530025-1 1-22-70	VS-17	70184 1-22-70	1-22-70	M.D.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 1 Dé Armco			
1	1	38-3/4 x 38-1/8	4.04/ea	1	4.04
		(310) Authorized Overtime			10.00
					14.04

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
JAN 27 1970

FINAL INVOICE 1-27-70

1% 10 DAYS; NET 30

ETT0048726

SEE BACK FOR TERMS AND CONDITIONS

A55-0025-1 VS 17

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	STO LOC	CAP NO
01	55847-750	0	00	00	T-2	0	01	005	0	0	1	4	LI	M4AW ROW 5 BIN 13		3

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	11/4/59

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 38-1/8 in. ID x 38-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

#3 CLEU

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gask. Co.

NUMBER: 54199 F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

ETT0048727

ACCOUNTING OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A087	2/1/60		1	RUSH		stock	CSB		
Ac 14	4/13/65		2	4/13/65		✓	[illegible]		46566
VS-13	4/24/69		1	4/25/69	DT.# 238007	✓	[illegible]		54199
VS-17	4/22/70		1	4/22/70	DT.# 15836	✓	[illegible]	A-55-0025-1	

CARRIER: Houston Delivery Service 44577

CARRIERS BIL. NO

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
4.0319	01	STOCK	1	1/23/70

REC. & CHECKED BY: Allen Vance

PUR. ORD. NO.: A-55-0025-1

RELEASE NO.: VS-17

R-444-67 (6-62) REPETITIVE PURCHASE REQUISITION BAYT

LAMONS *Metal Gasket Co.*

3600 CANAL P. O. BOX 947 HOUSTON 1, TEXAS CA 2-0284

1-22-70
Houston Shipt.

SHIP TO: Houston Pipe Line Co. / Dayton, Texas

SOLD TO: Same

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
Verbal 1-22-70	VS-17	70151 1-22-70	1-22-70	H.D.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	DRAWING NO. 5"S-C / EXCHANGER / MATERIAL (1) Ring Gasket 35 3/4 x 32 1/2		1	
2		DRAWING NO. / EXCHANGER / MATERIAL Material of			
3		DRAWING NO. / EXCHANGER / MATERIAL Carbon Steel 1-HR			
4		DRAWING NO. / EXCHANGER / MATERIAL Houston Delivery Service			
5		DRAWING NO. / EXCHANGER / MATERIAL Bill # 44577 Attached to Rel WO			
6		DRAWING NO. / EXCHANGER / MATERIAL			
7		DRAWING NO. / EXCHANGER / MATERIAL			
8		DRAWING NO. / EXCHANGER / MATERIAL			

INSPECTED BY _____ RECEIVED BY _____

ETT0048728

PACKING SLIP

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	1200	52	ACCOUNT DISTRIBUTION	16 - 18	19 55003511 V 26	30

T. C. 14 - 15	INVOICE NO. 31 39	INV. DATE 40 45	PAY 46 - 47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	CODE 71	SGN 72	PRORATABLE AMOUNT 73 78
20	407	012370	30	0100			13.03			

T. C. 14 - 15	COMMENT 16 - 59
22	

T. C. 14 - 15	16 WORK REQ. G/L 16 - 18	WORK REQ. PLT 19 - 20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42 - 43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21							1	55820-421	1		13.03	P
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21												

ETT0048729

LAMONS
METAL GASKET COMPANY

108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

70151

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
707	1-23-70	OUR PLANT HOUSTON, TEX.	1% 10, 30 NET	LMG	1/21/70 Hou.Del. Ser.

SHIP TO
Humble Oil & Refining Co. 01 05
Baytown Refinery
& Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
455-0025-I 1/21/70	VS-14	70151 1/21/70	1-21-70	A.D.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55-0 1 DV Armco 29-1/8" x 30"	3.05 ea.	1	3.05
		(310) Authorized Overtime			10.00
					13.05

ORIGINAL INVOICE

ETT0048730

ORIGINAL
TERMS ..... % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
JAN 27

0 DAYS; NET 30

1-29-70

SEE BACK FOR TERMS AND CONDITIONS

AC.	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCL DEVIATIO	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATI	B IN QTY REQ
01	55820-421	0	00	00	7-2	3	01	005	0	0	0	4	72 82	M3AE	

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 29-1/8 in. ID x 30 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

MR

#2 Phenol

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A115	4/10/63		1	4/19/63		stock	EGB		
A-269	10/21/64		1	10/31/64		✓	BSB		
V514	11/21/70		1	12/21/70	Exhaust Pipe DA-15794	✓	DFF	955-0025-1	5474

CARRIER | CARRIERS BILL NO.

Houston Delivery | 0209

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	1-22-70

REC'D & CHECKED BY: R.T. Zyrok

PUR. ORD. NO. J-55-0025-1

RELEASE NO. V514

55-0025-1 V514

R-444-B2 (3837/8-62) REPETITIVE PURCHASE REQUISITION

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

#70151

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1/21/70 Rcu.Dtl. Ser.

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4017
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 1/21/70	VS-14	70151 1/21/70	1-21-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-0 1 DJ Armco 29-1/8" x 30"	1	
	(310) Authorized Over		

PACKING LIST

TODAY

ETT0048732

VENDOR NO. 1-6	REG. NO. 7-10	ITEM NO. 11-13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16-18	PURCHASE ORDER NO. 19 26 30	546-7194
54744	120	53			A55C025IVB11	/

T. C. 14-15	INVOICE NO. 31 39	INV. DATE 40 45	PAY 46-47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	CODE 71	SGN 72	PRORATABLE AMOUNT 73 78
20	407	012370	30	0100			16.69			

T. C. 14-15	COMMENT 16-59
22	

T. C. 14-15	16 WORK REQ. G/L 16-18	WORK REQ. PLT 19-20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42-43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21							1	55019-092	1		16.69	Y
21												
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21												
21												
21												



ETT0048733

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
409	1-23-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1/22/70 B/W

SHIP TO: Humble Oil & Refining Co.
Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P.O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	LAMONS S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible] 1-20-70	[illegible]	70595 1-20-70	1-21-70	R.A.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-1 1 BY Armco & Aeb			
1	1	26-1/16"OD x 25-1/16"ID x 1/8"thk, A=3/8", B=12-17/32", R=3/8"	6.69 EA	1	6.69
					10.00
					16.69

COMPTROLLER'S P. O. VERIFIED

ORIGINAL
TERMS..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY RANTO INVOICE CHECK
PURCHASING
BY.....
JAN 27 70

FINAL INVOICE

NET 30

ETT0048734

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STOR #	CARD NO.
01	55019-092	0	00	00	1	6	01	005	X	X	/	5	KK	R C 50 R O W 58 R I N	59	1

555-0025-1

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	/	01	/

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DET UP
X	0	02	02		1	29	59	9/7/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 25-1/16 in. ID x 26-1/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 12-17/32 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Co

NUMBER	F.O.B.		TERMS
15801			

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.		TERMS
54794			

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ETT0048735

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-09	1/25/68		2	1/23/68	DT. #139152	stk	[illegible]		15801
VS-07	2/28/69		2	3/5/69	DT. #230312	✓	[illegible]		54794
VS-28	3/2/69		2	3/24/69	DT. #178931	✓	[illegible]		✓
VS11	1/20/70		1	1/22/70	DT. 13890 #2 elbow	✓	[illegible]		✓

REPETITIVE PURCHASE REQUISITION

BAYTC

CARRIER	CARRIERS BIL. NO.
Houston Del Lam.	0209

SHIPPER (IF OTHER THAN VENDOR)

Lamons - Gasket Co.

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	1/22/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Arnold Robbins	555-0025-1	VS11

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		1/22/70

SHIP TO
Sunbelt Oil & Refining Co.
Attn: Receiving
Baytown, Texas 77520

SOLD TO
Sunbelt Oil & Refining Co.
P.O. Box 4011
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
70-0[illegible]-1 1/20/70	VS 11	70393 1/20/70	1-21-70	H.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	SS-1 1 DS Ramco & Nob 26-1, 18" [illegible] 25-1/16"ID x 1/8"thk,R=3/8", P=1.2-17,32",R=3/.8"	1	

PACKING LIST

ETT0048736

VENDOR NO. (1-6)	REG. NO (7-10)	ITEM NO (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO (16-18)	PURCHASE ORDER NO (19-26)	(30)
54744	201	113			A55-0025-1 VA08	

T.C. (14-15)	INVOICE NO (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC (48-51)	DISC AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	473	012770	30	0100			18.51			

T.C. (14-15)	COMMENT (16-59)
22	

T.C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT (42-43)	VENDEE NO SYMBOL NO (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	55110-514	3		18.51	8
21												
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21												
21												



ETT0048737

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
473	1-27-70	OUR PLANT HOUSTON, TEX	1% 10; 30 NET	LMG	1/26/70 Hou.Del.

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: [illegible] Oil & Refining Co.
P. O. Box 4089
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0025-1 1/26/70	VS-08	AT0276 1/26/70	1-26-70	[illegible]

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-6 2 1/16"Ash			
	3	46-1/8" x 47-3/16",A=9,16",B=11-15/16" C=33-15,16",D=23-7/16"E=33-1/16",R=1,2"	6.17/ea	3	18.51

ORIGINAL INVOICE

ORIGINAL
TERMS ... % DUE ... NET
F.O.B. ... DESTINATION
PROCESSED BY PURCHASING BAYTOWN REFINERY
BY
JAN 28 1970

1/30/70

1% 10 DAYS; NET 30

ETT0048738

SEE BACK FOR TERMS AND CONDITIONS

A55-0025-1 V508

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE			
01	55110-514	0	00	00	1	1	01	005	2X	2X	1	6	MT	MCC	MBW	1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DET UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 46-1/8 in. ID x 47-3/16 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	special shape, dim A - 9/16 in., dim B -
4.	11-15/16 in., dim C - 33-15/16 in., dim D -
5.	23-7/16 in., dim E - 33-1/16 in., dim R - 5
6.	1/2 in. and 1-1/16 in., RMC Dwg No. 55-6.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Co-G-C

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

ETT0048739

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-36	12/3/68		1	12/6/68	DT.# 154736	Std	[illegible]	[illegible]	15001
W523	7/12/68		2	7/19/68	DT.# 190553	✓	[illegible]		
V508	1/14/70		4	1/19/70	DT 15582	1	JJJ	00251	54744

CARRIER: Houston Lining

CARRIERS BILL NO.: 37501

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	3	1-27-70

REC'D & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
W. T. Dyroch	A55-0025-1	V508

535-0444-2 REPETITIVE PURCHASE REQUISITION BAY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

#70276

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1/26/70 Reg. Del. Ser.

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4012
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0026-1 1/26/70	VS-08 #70276	1/26/70	1-26-70	Hou. Del. Ser.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
A	55-6 2 1/16"Asb 46-1/8" x 47-3/16",A=9/16",B=11-15/16" C=33-15/16",D=23-7/16",E=33-1/16",R=1/2"	3	

PACKING LIST

TODAY

ETT0048740

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	201	11	ACCOUNT DISTRIBUTION		A55-00251413	D
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	412	012370	10	0100			320.80			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C.	COMMENT 16 - 59
22	
14 - 15	

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21	308	01	28	8177	1	3					320.80	P
21												
21												
21												
21												
21												
21												
21												

ETT0048741

LAMONS
METAL GASKET COMPANY

08-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

70015

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
412	1-23-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1/21/70 2121 Cong- ress before noon

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 5
& Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 1/13/70	MR 03	70015 1/16/70	1-22-70	TMS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 1 DJ Armco Corr			
9	10	16" , 15" x 22-1 8" x 1/8" for 600# Flg.	2.35/ea	10	23.50
		55-0 1 DJ Armco Corr.			
11	10	3" 600#, 3-1/4" x 5-3/4" x 1/8" Gskt.	1.50/ea	10	15.00
		55-0 1 DJ Armco Corr.			
12	10	14" 400#, 13-3/8" x 18-7/8" x 1/8" Gskt.	2.26/ea	10	22.60
		55-0 1 DJ Armco Corr.			
13	15	8" 150#, 8-1/4" x 10 7/8" x 1/8" Gskt.	2.23/ea	15	33.60
					330.20

COMPTOMETER D. E.

FINAL INVOICE

VEI 5

T. C. 20 4-15
T. C. 22 4-15
T. C. 1 4-15
21
21
21
21
21
21

ETT0048742

ORIGINAL
TERMS ____% DUE____
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY ____
JAN 27 1970

1-29-70

...AND CONDITIONS

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
412	1-23-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1/21/70 Our Rel #s 2121 Congress before noon

Humble Oil & Refining Co. 01 010
Baytown Refinery 2
SHIP TO Ships Stores Receiving 1
Baytown, Texas 77520

SOLD TO Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
4-55-0025-1 1/13/70	WS 05	70015 1/16/70	1-22-70	TLOS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 1 DJ Armco Corr.			
1	10	2" 300#, 2-1/4" x 4-1/4" Gskt.	1.50/ea	10	15.00
		55-0 1 DJ Armco Corr.			
2	10	3" 300#, 3-1/4" x 5-3/4" x 1/8" Gskt.	1.50ea	10	15.00
		55-0 1 DJ Armco Corr.			
3	10	4" 300#, 4-1/4" x 7" x 1/8" Gskt.	1.50/ea	10	15.00
		55-0 1 DJ Armco Corr			
4	15	6" 300#, 6-1/4" x 9-3/4" x 1/8" Gskt.	2.26/ea	15	33.90
		55-0 1 DJ Armco Corr.			
5	10	8" 300#, 8-1/4" x 12" Gskt.	2.26/ea	10	22.60
		55-0 1 DJ Armco Corr.			
6	20	10" 300#, 10-1/4" x 14-1/8" x 1/8" Gskt.	2.26/ea	20	45.20
		55-0 1 DJ Armco Corr.			
7	10	12" 300#, 12-1/4" x 16-1/2" x 1/8"Gskt.	2.26/ea	10	22.60
		55-0 1 DJ Armco Corr			
8	10	14" 300#, 13-1/2" x 19" x 1/8" Gskt.	2.26/ea	10	22.60
		55-0 1 DJ Armco Corr.			
	15	16" 300#, 15-1/2" x 21-1/8" x 1/8" Gskt.	2.26/ea	15	33.90

ORIGINAL INVOICE

CONSTRUCTION DEPT.

SEE BACK FOR TERMS AND CONDITIONS

ETT0048743

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

WS03

SHIPPING RELEASE NO. Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	1/13/80	1/19/70		S55-0025-1

Lamons Metal Gasket Co.
P. O. Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY

CARE OF: Stores Receiving VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1		10 ONLY	Gaskets, 2-1/4 in. x 4-1/4 in. x 1/8 in., carbon steel, double jacketed, asbestos filled, corrugated ring shape, for 2 in., 300 lb. flange, RMC Dwg 55-0		10
2		10 ONLY	3 in. Ditto, 3-1/4 in. x 5-3/4 in. x 1/8 in.		10
3		10 ONLY	4 in. Ditto, 4-1/4 in. x 7 in. x 1/8 in.		10
		15 ONLY	6 in. Ditto, 6-1/4 in. x 9-3/4 in. x 1/8 in.		15
		10 ONLY	Gaskets, 8-1/4 in. x 12 in., carbon steel, double jacketed asbestos filled, corrugated ring shape, for 8 in., 300 lb. flange, RMC Dwg 55-0		10
6		20 ONLY	10 in. Ditto, 1-1/4 in. x 14-1/8 in. x 1/8 in.		20
7		10 ONLY	12 in. Ditto, 12-1/4 in. x 16-1/2 in. x 1/8 in.		10
8		10 ONLY	14 in. Ditto, 13-1/2 in. x 19 in. x 1/8 in.		10

ETT0048744

CONTINUED

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Sta #131 W	Houston Delivery Service		44577
	SHIPPER (IF OTHER THAN VENDOR) Same	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT Same	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
T&C Req. 46753/4/5/6 JEHylton, #1 HDU e/4, Del Sta. 131	28-8177-1		1-23-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO
1	WS03	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

WS03

SHIPPING RELEASE NO. Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
			2-2	S55-0025-1

CONTINUED

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
9		15 ONLY	Gaskets, 15-1/2 in. x 21-1/8 in. x 1/8 in., carbon steel, double jacketed asbestos filled, ring shape, for 16 in., 300 lb. flange, RMC Dwg 55-0		15
10		10 ONLY	16 in. Ditto, 15 in. x 22-1/8 in. x 1/8 in., for 600 lb. flange		10
1		10 ONLY	3 in. Ditto, 3-1/4 in. x 5-3/4 in. x 1/8 in., for ditto		10
12		10 ONLY	14 in. Ditto, 13-3/8 in. x 18-7/8 in. x 1/8 in., for 400 lb. flange		10
13		15 ONLY	Gaskets, 8-1/4 in. x 10-7/8 in. x 1/8 in., carbon steel, double jacketed asbestos filled, ring shape, for 8 in., 150 lb. flange, RMC Dwg 55-0		15

ETT0048745

EGB:ma

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: E. G. Born, 427-5711, Ext. 3308 (Crate)

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Sta #131 W	Houston Delivery Service		44577
	SHIPPER (IF OTHER THAN VENDOR): Same	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT: Same	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
T&C Req. 46753/4/5/6, JEHylton, #1 HDU Lee/4, Del Sta. 131	28-8177-1		1-23-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO
2	WS03	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

#70015 1/21/70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1/21/70 Our Del. to 2121 Congress before noon

SHIP TO: Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 1/13/70	WS 03	70015 1/16/70	1-22-70	HOS.

ITEM	DESCRIPTION			UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	55-0	1	DJ Armco Corr.		10	
	2" 300#, 2-1/4" x 4-1/4" Gskt.					
2	55-0	1	DJ Armco Corr.		10	
	3" 300#, 3-1/4" x 5-3/4" x 1/8" Gskt.					
3	55-0	1	DJ Armco Corr.		10	
	4" 300#, 4-1/4" x 7" x 1/8" Gskt.					
4	55-0	1	DJ Armco Corr		15	
	6" 300#, 6-1/4" x 9-3/4" x 1/8" Gskt.					
5	55-0	1	DJ Armco Corr.		10	
	8" 300#, 8-1/4" x 12" Gskt.					
6	55-0	1	DJ Armco Corr.		20	
	10" 300#, 10-1/4" x 14-1/8" x 1/8" Gskt.					
7	55-0	1	DJ Armco Corr.		10	
	12" 300#, 12-1/4" x 16-1/2" x 1/8"Gskt.					
8	55-0	1	DJ Armco Corr		10	
	14" 300#, 13-1/2" x 19" x 1/8" Gskt.					
	55-0	1	DJ Armco Corr.		15	
	16" 300#, 15-1/2" x 21-1/8" x 1/8" Gskt.					

PACKING LIST

ETT0048746

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

70015

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1/21/70 Can be shipped to 2121 Congress before noon

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 010
3
1

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 1/13/70	WS 03	70015 1/16/70	1-22-70	H. D. S.

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	55-0 1 DJ Armco Corr			
10	16" , 15" x 22-1/8" x 1/8" for 600# Flg.		10	
	55-0 1 DJ Armco Corr.			
11	3" 600#, 3-1/4" x 5-3/4" x 1/8" Gskt.		10	
	55-0 1 DJ Armco Corr.			
12	14" 400#, 13-3/8" x 18-7/8" x 1/8" Gskt.		10	
	55-0 1 DJ Armco Corr.			
13	6" 150#, 8-1/4" x 10-7/8" x 1/8" Gskt.		15	

PACKING LIST

ETT0048747

VENDOR NO. 1-6	REG. NO. 7-10	ITEM NO. 11-13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16-18	PURCHASE ORDER NO. 19 26 30	546-1194
54744	201	115			A55502 5 VA13	

T. C. 14-15	INVOICE NO. 31 39	INV. DATE 40 45	PAY 46-47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	CODE 71	SGN 72	PRORATABLE AMOUNT 73 78
20	410	012370	30	0100			29.28			

T. C. 14-15	COMMENT 16-59
22	

T. C. 14-15	16 WORK REQ. G/L 16-18	WORK REQ. PLT 19-20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42-43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21	308	01	49	8157	1	3					29.28	P
21												
21												
21												
21												
21												
21												
21												

ETT0048748

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
210	1-23-70	OUR PLANT HOUSTON, TEXAS	1% 10; 30 NET	LMG	1/21/70 Sel.

SHIP TO: Humble Oil & Refining Co.
Eastern Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible] 1/21/70	VS 13	76126 1/21/70	1-21-70	[illegible]

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		58-1 1 DJ Armco			
	1	30-1/16" x 29-1/16",B=3/8",B=14-17/32", R=3/8"			
		(310) Authorized Overruns			

ORIGINAL
TERMS ..... % DUE .....
F.O.B. (SHIPPING POINT / DESTINATION
PROCEEDED BY [illegible] PURCHASING
BY
JAN 27 1970

RECEIVED D. E.

ALL INVOICE

NET 30

ETT0048749

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1/21/70 Ser.

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Storeo Receiving 1
Baytown, Texas 77580

SOLD TO
Humble Oil & Refining Co.
P. O. Box 481
Baton Rouge, Louisiana 70821

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 1/21/70	VS 13	70128 1/21/70	1-21-70	H.D.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	55-1 1 DJ Ammc 30-1/16" x 29-1/16",A=3/8",B=14-17/32", R=3/8"	2	

MR

(310) Authorized Ov

P/L # 49-8157-1
1-22-70
K.T. Zyrock

PACKING LIST

TDA

ETT0048750

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02	04	319		524	01 29 0	S5500251	170.75	1.71-	169.04
02	04	320		525	01 29 0	S5500251	42.36	.42-	41.94
02	04	321		522	01 29 0	S5500251	17.83	.18-	17.65
02	04	322		446	01 26 0	S5500251	1480.00	14.80-	1,465.20
02	04	323		523	01 29 0	S5500251	26.71	.27-	26.44
02	04	324		447	01 26 0	S5500251	856.16	8.56-	847.60

VENDOR NO	REG. NO	ITEM NO	BAYTOWN REFINERY	VO NO	PURCHASE ORDER NO	SUFFIX
54744	204	319			2550025IVS12	
1 6			ACCOUNT DISTRIBUTION	16 18	19 26	30

T C	INVOICE NO.	INV. DATE	PAY	% DISC	DISC AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	52H	012970	10	0100			170.75			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 14 - 15 COMMENT 16 - 59

T C	16 WORK REQ. G L	PLT	21 APPN SEQ NO	COST CENTER	CLASS	BILL NO	STR ACCT	VENDEE NO SYMBOL NO	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							1	55071-380	2		39.84	P
21							1	55868-026	3		21.21	P
21							1	55872-525	2		15.58	P
21							1	55856-279	2		9.08	P
21							1	55069-758	4		51.16	P
21							1	55099-629	2		22.12	P
21	308	01	28	8177	1	3					11.76	P
21												

ET0048752

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

:L-108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
324	1-29-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1/26/70 B/W

Humble Oil & Refining Co.
01 010
[illegible]nery
[illegible]olving
[illegible]as 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible]/70	VS 12	70122 1/ 2[illegible]/70	1-26-70	Truck

		DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-2 E1-N1-N2 1 DJ Armco 47 1/2" x 48-1/2", A=3/8", B=15 3/8", C=32-1/8" R=1/4"	19.92 /ea	2	39.84
2	3	55-0 E1-N1-N2 1 DJ Armco 47 1/2" x 48-1/2" Gskt.	7.07 /ea	3	21.21
3	2	55-0 E1-N2-N2 1 DJ Armco 49 3/4" x 50-3/4"	7.79 /ea	2	15.58
4	4	55-0 E/E1-N3-N4 1 DJ Armco 41 5/8" x 42 5/8"	1.[illegible] /ea	4	7.08
5	4	55-2 E/E1-N3-N4 1 DJ Armco 41 1/2" x 42-5/8" A=[illegible] 4-1/16", C=29-5/16" R=3/8"	12.79 /ea	4	51.16
6	2	55-5 E/E1-N3-N4 1 DJ Armco 34[illegible] 35-1/4", A=3/4", B=10 5/16", C=[illegible]", D=1-1/4" R=3/8"	11.06 /ea	2	22.12
7	1	55-0 N2-N1 2 5/8" Comp. Asb 49-11/16" x 48-1/16"	5.88 /ea	1	5.88
8	1	55-0 E1-N2 2 5/8" Comp. Asb 50-3/16" x 48-11/16"	5.88 /ea	1	5.88
					170.75

ORIGINAL INVOICE

ORIGINAL
TERMS [illegible] % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY PURCHASING BAYTOWN REFINERY
BY

1% 10 DAYS; NET 30

2-2-70

SEE BACK FOR TERMS AND CONDITIONS

JAN 30 70

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	PUR STOCK	CARD NO.
01	55071-380	0	00	00	1	9	01	005	C	1		6	LK	SEC P.F ROW BIN		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE OCT UP
X	0	02	02		1	29	59	5/26/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 47-1/2 in. ID x 48-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 15-3/8 in.,
5.	dim C - 32-1/8 in., dim R - 1/4 in.,
6.	RMC Dwg 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Greer & Co.

NUMBER	F.O.B.		TERMS
15201			

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ETT0048754

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS19	5/31/66		3	6/10/66		S/L	SSS		54744
WS26	7/14/66		2	7/22/66		✓	SSS		
VS-81	10/14/66		2	10/17/66	DT.#S1512	—	SSS	A.A. Bailey	15201
WS40	10/3/66		3	11/1/66		✓	SSS		
VS15	3/21/67		5	3/21/67	DT.# S8519	—	SSS	H. Busby	✓
VS-79	9/26/67		6	9/26/67	DT.#120044	—	SSS	H. Busby	✓
WS89	2/13/69		2	2/24/69		✓	SSS		
WS46	9/4/69		2	9/22/69		✓	SSS		
VS-73	12/4/69		2	12/15/69		✓	SSS	S-55-0025-1	
VS-74	12/4/69		2	12/19/69	DT.# 11264	—	SSS	✓	
VS12	1/26/70		2	1/26/70	2 - WP - 15779	—	SSS	S-55-0025-1	✓

REPETITIVE PURCHASE REQUISITION — BAYTOWN

CARRIER	CARRIERS BIL. NO
Houston Delivery	37502

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL... TO:	QUANTITY REC.	DAT REC
40319	01	STOCK	2	1-27-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEA NO.
R. T. Lynch	S-55-0025-1	115/2

V8-12

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION
01	55868-026	0	00	00	.+-2	9	01	005	1	0	0	4	LK	SEC M5AE ROW 6 BIN 24

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	10/24/57

LINE NO.	DESCRIPTION
1.	ONLY - G sket, 47-1/2 in. ID x 48-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

#1 HDU

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co

NUMBER: 15201 F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

ETT0048755

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A238	9/20/63		3	10/1/63		stock	EGB		54744
Di69	10/27/65		2	11/1/65		-	[illegible]		
WS40	10/21/66		2	11/1/66		✓	[illegible]		
WS07	3/22/67		2	4/3/67		✓	[illegible]		15001
VS-81	7/21/67		2	8/1/67		✓	[illegible]	[illegible]	✓
WS-10	5/16/68		1	8/1/68	Conformation DT.# 173797	✓	[illegible]		
[illegible]	[illegible]		2	6/5/68					
V512	1/20/70		3	1/24/70	1-DM-15779	-	[illegible]	55-00251	54744

CARRIER: Houston Pipeline CARRIERS BILL NO 37502

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DAT REC
40319	01	STOCK	3	1-27-70

REC. & CHECKED BY: S.T. Lyons

PUR. ORD. NO. 4-55-00251

RELEA NO 1512

R-444-82 (6-62) REPETITIVE PURCHASE REQUISITION BAYTO

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	A MIN	DES	URE	
01	55872-525	0	00	00	+-2	7	01	005	0	0	0	4	AE	PE 14

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	10/6/60

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 49-3/4 in. ID x 50-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

#3 Pipe Still

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A244	9/25/63		2	9/26/63	confirmation d.t. 104673	stock	EGB		
V-132	5/18/65		2	5/25/65		✓	[illegible] E.H. Cook		
A049	6/4/65		2	6/15/65		✓	[illegible]		16566
A072	11/15/65		2	11/22/65		✓	[illegible]		✓
VS-75	9/20/67		2	9/22/67	DT. # 115714	✓	[illegible]		15001
VS-74	11/17/67		2	11/27/67		✓	[illegible]		
VS-76	5/20/68		2	5/21/68	DT. # 173867	✓	[illegible]	Anderson	54744
VS-88	5/31/68		2	6/7/68		✓	[illegible]	[illegible]	✓
VS12	1/20/70		2	1/24/70	1-DT-15779 W.HDZ	✓	[illegible]	55-0025-1	✓

R-444-F (7/8-62) REPETITIVE PURCHASE REQUISITION BAYT

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co

NUMBER	F.O.B.	TERMS
15001		

VENDOR: Lamons Gask Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

MR

ET00048754

CARRIER: CARRIERS BIL. NC

Houston Delivery 37502

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DAT RE
40319	01	STOCK	2	A27

REC. & CHECKED BY: P. T. Dyrock

PUR. ORD. NO. 1-55-0025-1

RELEA NC

V 51

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	E MIN	LINES OF B	PLANT UNIT				PUR. PRICE	PUR. PC.
01	55856-279	0	00	00	1	0	01	005	x	x	1	4	1h	R O C	M5AE	R O W 1	P I N 26	2

		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)		0	01	01				

	NEW ITEM	TT	TC	CD	RPEC CHANGE	TT	TC	CD	DATE PUT UP
		0	02	02	X	1	29	59	11/13/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-5/8 in. ID x 42-5/8 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, ring shape, RMC Dwg 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket Co

NUMBER	F.O.B.	TERMS
1500 1		

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

MR

NUMBER	F.O.B.	TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A023	6/27/59		6	Rush	Conformation		C S B		
A182	10-2-62		1	Rush	DT. #5621	stock	SSS		
A217	11-15-62		6	12/3/62	#3 Cat	✓	SSS		
A029	11/6/62		1	Rush	Confirmation DT. 23158	#3 Cat. ✓	SSS		
A202	8/7/63		2	8/8/63	Confirmation D.T. #8608	#3 Cat.	SSS		54744
A211	8/22/63	0	2	8/24/63	2 DX-51953 #1HDR Confirmation	Stock	HH		
A240	9/23/63		2	9/23/63	DT. #92929 Confirmation Radial Cork centerline Confirmation	#1 Hydro. ✓	SSS		✓
A103	5/11/64	0	4	5/14/64	4 - DT #377 #1HDR steam	stock	HH		✓
US-69	5/11/66		3	5/12/66	DT. #28181 + 2	✓	SSS		15481
US-77	5/11/66		2	5/14/66	DT. #28416	✓	SSS		

R-444-XR (11.00/0-62) REPETITIVE PURCHASE REQUISITION BAYTC

ETT0048757

CARRIER: Houston Delivery

CARRIERS BILL NO.: 37502

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL... TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	2	6-17-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R-T Dysock	L-55-0025-1	1512

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLY	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUY UNIT
WS31	8/24/66	0	2	8/30/66	DT 46995	ST/C	✓		15001	S-55-001			S ✓ D ✓		
VS-81	10/14/66		4	10/17/66	DT. # 57504	✓			✓			✓	S D		
VS-06	3/10/67		1	3/13/67	DT. # 86262	✓							S D		
VS-69	5/1/67		2	3/9/67	DT. # 89279	✓			✓	S-55-00			S D		
WS38	6/29/67		6	7/7/67	Tag E-213-A,B,C,D,E,F	✓							S D		
VS-79	9/26/67		3	9/26/67	DT. # 100044	✓			✓				S D		
VS-29	11/7/67		1	11/7/67	DT. # 128852	✓			✓				S D		
VS-54	3/5/68		1	3/8/68	DT. # 152103	✓			✓				S D		
VS-03	3/20/68		1	3/22/68	DT. # 153021 confirming	✓			54744	S-55-0023-1			S D		
WS-10	5/16/68		4	5/17/68	DT. # 173746	✓							S D		
VS-67	8/27/68		1	8/28/68	DT. # 198127	✓			✓			✓	D		
VS 87	1-27		1	6/4/69	DT. # 241584	✓		55-0025-1	54744				S D		
VS 12	1/20/70		2	1/24/70	DT. 15778	✓		555-0025-1					S D		



ACC	SYMBOL NUMBER	TT	TC	CD	REQ	GROUP	UM CODE	DEVIATION	MINIMUM	MINIMUM	MULT					
01	55069-758	0	00	00	1	9	01	005		1	1	6	1k	MSBE	1	G	2

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1/22/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-1/2 in. ID x 42-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special shape,
4.	dim A - 3/8 in., dim B - 14-1/16 in., dim C -
5.	27-7/16 in., dim R - 3/8 in., RMC Dwg No.
6.	55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Cook Co.

NUMBER	F.O.B.	TERMS
15001		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

MR

ETT0048759

REQUISITION NUMBER	DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK BUY BY	APPROVED	VENDOR NUMBER
A 211	8/22/63	0	4	8/26/63	4- DT 51952 #1 HDH Confirmation	Stock	RL		
A-240	9/23/63		2	9/23/63	DT. #92979 Total OK'd. Confirmation	#1 Hyden	[illegible]		54744
A 103	5/11/64	0	8	5/14/64	Confirmation #1 HDH 8- DT-11377 sta 65A	stock			
V-132	5/18/65		6	5/21/65	D.T. #23297	✓	[illegible] E.H.Bailey		
VS-81	10/14/66		8	11/17/66	DT #57504	✓	[illegible]		15001
VS-79	9/26/67		7	9/26/67	DT. #120094	✓	[illegible] E.H.Bailey		✓
VS-29	11/7/67		2	11/7/67	DT. #128852	✓	[illegible] E.H.Bailey		✓
VS-10	5/16/68		7	5/17/68	Confirmation DT. #173746	✓	[illegible]		✓
VS-87	7/5/69		2	7/4/69	DT. #241594	✓	[illegible]	3-55-0023-1	✓
VS-73	12/15/69		2	12/16/68	DT. #41584D	✓	[illegible]		✓

CARRIER: Houston Delivery

CARRIERS BILL NO: 37502

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DAT REC
40319	01	STOCK	4	2-27-7

REC. & CHECKED BY: R. T. Leyrock

61 PUR. ORD. NO.: L-55-0025-1

61 RELEA NO: VS12

R-444-X2 (10-62) REPETITIVE PURCHASE REQUISITION DAY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK NUMBER	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUY INIT
VS-74	12/15/69		2	12/19/69	DR. # 11264	SFE	[illegible]	5-55-0025-1					S D		
VS12	1/20/70		4	1/26/70	DR 15778	—	SE	55-5-0025	54747				S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SLC	STOCK GROUP	ISSUE UM CODE	PERCENT IN VIATION	STOCK MINIMUM	EMERGENCY MINIMUM						
01	55099-629	0	00	00	1	9	01	005	X	X	1	6	1k	MABVI	1	21

(S)		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
		0	01	01	01	1:1	01	1:1

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE REQ'D
	X	0	02	02		1	29	59	1/22/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-1/2 in. ID x 35-1/4 in. OD
2.	x 1/8 in. thick, carbon steel, double
3.	jacketed, asbestos filled, plain, special
4.	shape, dim A - 3/8 in., dim B - 10-9/16 in.,
5.	dim C - 23-15/16 in., dim D - 17-1/4 in.,
6.	dim R - 3/8 in., RMC Dwg No. 55-5.
7.	
8.	
9.	

11.041 "1

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLIED	APPROVED	VENDOR NUMBER
A211	8/23/63	0	2	8/26/63	2-24-5/1953 confirmation	Stock #1 Pyle-Nat. stock	2 ff.		
A240	9/25/63		2	9/27/63	D.T. #92929 Todd AK'ed overtime confirmation				54744
A103	5/11/64	0	4	5/14/64	DT #11377 #1 HDW, 65A	stock	2ff		
A065	12/20/65		4	12/23/65	D.T. #46935	✓			
VS05	7/1/66		1	7/5/66	D.T. # 38533	✓			15201
VS81			4	11/17/66	DT. # 57504	✓			✓
VS06	3/15/67		2	3/15/67	DT. # 56262	✓			
VS75	9/20/67		4	9/22/67	DT. # 115714	✓			✓
VS29	11/6/67		1	11/7/67	DT. # 128852	✓			
VS03	3/20/68		1	3/22/68	DT. # 153021	✓			54744

R-444-X2 -02) REPETITIVE PURCHASE REQUISITION (Square D) DAYTON

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask

NUMBER	F.O.B.	TERMS
15201		

VENDOR: Lamons Gask Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

WR

ETT0048761

CARRIER	CARRIERS BIL. NO
Houston Delivery	37502

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DA RE
40319	01	STOCK	2	4-27

REC. & CHECKED BY: K. T. Lyon

PUR. ORD. NO. L-55-00251

RELE. NO. V 51-

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLY	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIAL
WS-10	9/16/68		4	9/17/68	Computer DT. 4173746	✓	558						S D		
VS-87	9/3/69		1	9/4/69	DT. 2415-94	✓	558	55-55-0025-1					S D		
VS12			2	1/26/70	DT 15778	—	8/1	55-55-0025-1	54744				S D		
													S D		
													S D		

545-1445C

HUMBLE & ENJAY — BAYTOWN PLANTS 55-0025-1 12

MATERIAL REQUEST No. 46775

MATERIAL REQUEST/PURCHASE REQUISITION

LATEST PRACTICAL DATE MATERIAL NEEDED: 1-26-70

☐ PREMIUM PRICE
☐ PREMIUM TRANSPORTATION
☐ PARTIAL DELIVERIES PROFITABLE

(IF NECESSARY TO MEET NEEDED DATE.)
AUTHORIZED BY _____ SIGNATURE NOT REQ'D.

QUANTITY NEEDED	SYMBOL NUMBER	DESCRIPTION	STOCK DATA
(1)		49 11/16 x 48 11/16 x 1/8 Comp. Asb. 55-0 ring gasket.	ON HAND / MINIMUM / RESERVED / REQUISITIONED

V512

REQUISITION NO.	SHIP CARE OF	Ship Via	Pricing Unit	Price
55-0025-1	S/R			

Vendor Number or Name	F.O.B.	Terms	Delivery Promise	Confirms Order To	Buyer
Lamons					

QUANTITY NEEDED	SYMBOL NUMBER	DESCRIPTION	STOCK DATA
(1)		50 3/16 x 48 11/16 x 1/8 ditto above	ON HAND / MINIMUM / RESERVED / REQUISITIONED

REQUISITION NO.	SHIP CARE OF	Ship Via	Pricing Unit	Price

Vendor Number or Name	F.O.B	Terms	Delivery Promise	Confirms Order To	Buyer

QUANTITY NEEDED	SYMBOL NUMBER	DESCRIPTION	STOCK DATA
		Tag for E1-N1 & E1-N2 Exchange	ON HAND / MINIMUM / RESERVED / REQUISITIONED

REQUISITION NO.	SHIP CARE OF	Ship Via	Pricing Unit	Price

Vendor Number or Name	F.O.B	Terms	Delivery Promise	Confirms Order To	Buyer

QUANTITY NEEDED	SYMBOL NUMBER	DESCRIPTION	STOCK DATA
			ON HAND / MINIMUM / RESERVED / REQUISITIONED

REQUISITION NO	SHIP CARE OF	Ship Via	Pricing Unit	Price

Vendor Number or Name	F.O.B	Terms	Delivery Promise	Confirms Order To	Buyer

QUANTITY NEEDED	SYMBOL NUMBER	DESCRIPTION	STOCK DATA
			ON HAND / MINIMUM / RESERVED / REQUISITIONED

REQUISITION NO	SHIP CARE OF	Ship Via	Pricing Unit	Price

Vendor Number or Name	F.O.B	Terms	Delivery Promise	Confirms Order To	Buyer

QUANTITY NEEDED	SYMBOL NUMBER	DESCRIPTION	STOCK DATA
			ON HAND / MINIMUM / RESERVED / REQUISITIONED

REQUISITION NO	SHIP CARE OF	Ship Via	Pricing Unit	Price

Vendor Number or Name	F.O.B	Terms	Delivery Promise	Confirms Order To	Buyer

CARRIER	OUR TRUCK	CARRIERS BILL NUMBER
Houston Delivery		37572
SHIPPER (IF OTHER THAN VENDOR)	PREPAID	CHARGES
	COLLECT	$

11 15 TRAN CODE	19 20 UM	21 28 QUANTITY RECD	29 34 DATE RECD	CHARGE MATL TO
40319		1-1	1-27-70	28-8177-1

REC'D AND CHECKED BY: R. T. Lynch 61 69 72 PUR. ORD. NO. 2-55-0025-1 RELEASE NO V512

ETT0048763

MATERIAL TO BE USED FOR #1 HDU T.A. E1-N1 & N2

PLANT Exc ZONE 4

DISPOSITION Stk. 131

CHARGE MATERIAL TO 28-8177-1

INITIATED BY (ORGANIZATION) E & I

FORM PREPARED BY Bob Lytton PHONE NO. 2972 DATE 1-20-70

REQUISITION APPROVED BY Bob Lytton DATE 1-20-70

PURCHASE REQUISITION APPROVAL TITLE GL DATE

46775

LAMONS METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1/26/70 B/W

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	LAMCO S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-5525-F 1/20/70	VB 12	70122 1/21/70	1-26-70	Hum. Del

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-2 E1-N1-N2 1 DJ Armco 47-1/2" x 48-1/2",A=3/8",B=15-3/8",C=32-1/3", R=1/4"	2	
2	55-0 E1-N1-N2 1 DJ Armco 47-1/2" x 48-1/2" Gskt.	3	
3	55-0 E1-N1-N2 1 DJ Armco 49-3/4" x 50-3/4"	2	
4	55-0 F/E1-N3-N4 1 DJ Armco 41-5/8" x 42-5/8"	2	
5	55-2 F/E1-N3-N4 1 DJ Armco 41-1/2" x 42-5/8",A=3/8",B=14-1/16",C=27-7/16",R=3/8",	4	
6	55-5 F/E1-N3-N4 1 DJ Armco 34-1/2" x 35-1/4",A=3/8",B=10-9/16", C=23-15/16",D=17-1/4",R=3/8"	2	
7	55-0 E1-N1 2 1/8"Comp. Asb 49-11/16" x 48-11/16"	1	
8	55-0 E1-N2 2 1/8"Comp. Asb 50-3/16" x 48-11/16"	1	

PACKING LIST

ETT00487&4

LAMONS
METAL GASKET COMPANY

C-L-108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
535	1-29-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1-28-70 2121 Congress before noon

Humble Oil & Refining Co. 01 010

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4039
Baytown, Texas 77520

S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
79 1-22-70	1-26-70	Our Tr

				UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0	1 DJ Armco			
	1	39 x 40		4.16 Ea.	1	4.16
		55-1	1 DJ ARmco			
2	1	37 7/8 x 39 5/8, A=3/8, B=18 15/16 R= 3/8		9.10 Ea.	1	9.10
		55-1	1 DJ Armco			
3	1	38-1/4 x 40 , A=3/8, B=19-1/8 , R= 3/8		9.10 Ea.	1	9.10
						22.36
		AUTHORIZED CHANGE		(3/6)		20.00
						42.36

ORIGINAL INVOICE

ORIGINAL
PROCESSED BY BAYTOWN REFINERY
BY
JAN 30 1970

1% 10 DAYS; NET 30

ETT0048765

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SLG	STOCK GROUP	INSUL UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT USE	BUILDING LOCATION	CARD NO
01	55850-030	0	00	00	1	3	01	005	0	X	1	4	ZZ	M4AW 6 16	3

(S)		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	7/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1953

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 39 in. ID x 40 in. OD x 1/8
2.	in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, ring shape, RMC Dwg
4.	No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask

NUMBER	F.O.B.	TERMS
15001		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT004876

MR

BLANKET ORDER

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A171	6/17/63		1	6/24/63		stk	EGB		
VS-28	9/3/69		1	Rush	DT. #45204	✓	[illegible]		15001
VS-22	10/30/69		1	10/3/69	DT. #204679	✓	[illegible]	5-55-0025-1	
VS-29	12/7/69		1	12/7/69	DT. #204962	✓	[illegible]	✓	
VS-15	1/24/70		1	1/24/70	DT. #15814	✓	[illegible]	5-55-0025-1	

CARRIER

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319	01	STOCK	1	4-22-70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEASE NO.
R-T Dyrock	5-55-0025-1	1515

R-444-X2 (11.00/8-62) REPETITIVE PURCHASE REQUISITION BAYT

VA15

STOC ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCEN DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	ROW	BIN	BU STOC ES	NO.
01	55031-910	0	00	00	1	6	01	005	X	X	1	5	LK				1

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	5/28/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 37-7/8 in. ID x 39-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 18-15/16 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-15	1/22/70		1	7/6/70	DI.#15814	Stk	[signature]	S-55-0025-1	

CARRIER

CARRIERS BIL_ NO

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	1-27-7[illegible]

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
[signature]	S-55-0025-1	VS15

ET100487S7

543-0444-2 REPETITIVE PURCHASE REQUISITION BAY

STO ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCEN DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DTS	PLANT USE	BUILDING LOCATION	BUI STOR	CAR NO.
01	55032-268	0	00	00	1	6	01	005	X	X	/	5	LK			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	5/28/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 38-1/4 in. ID x 40 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 19-1/8 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-15	1/22/70		1	1/26/70	JT# 15814	STK	[illegible]	5-55-0025-1	

CARRIER

CARRIERS BIL. NO

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	1	4-27-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
P.T. Bycroft	2-55-0025-1	VS15

ETT004876B

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1-26 2121 Congress before noon

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
1-21-70	VS - 15	70179 1-22-70	1-24-70	OUR-DEL.

ITEM	DESCRIPTION			QUANTITY SHIPPED	AMOUNT
	55-0	1	DJ Armco		
1	39 x 40			1	
	55-1	1	DJ ARmco	1	
2	37 7/8 x 39 5/8, A=3/8, B=18 15/16, R= 3/8				
	55-1	1	DJ Armco	1	
3	38-1/4 x 40 , A=3/8, B=19-1/8 , R=3/8				

PACKING LIST

AUTHORIZED OVERTIME

ETT0048769

VENDOR NO.	REG NO	ITEM NO	BAYTOWN REFINERY	VO NO	PURCHASE ORDER NO	SEQ NO
54744	204	321			4550025 1V818	
1 - 6	7 - 10	11 - 13	ACCOUNT DISTRIBUTION	16 - 18	19 - 26	30

T. C.	INVOICE NO	INV. DATE	PAY	% DISC	DISC AMT	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	5922	012970	30	0100			17.83			
14 - 15	31 - 39	40 - 45	46 - 47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN SEQ NO	COST CENTER	CLASS	BILL NO	STK ACCT.	VENDEE NO SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 - 24	25 - 29	30 - 33	34 - 41	42 - 43	44 - 51	52 - 59	60 - 61	62 - 70	71
21							1	55096-316	1		17.83	P
21												
21												
21												
21												
21												
21												
21												



LAMONS
METAL GASKET COMPANY

L-108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
522	1-29-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	246	1-26-70 2121 Commerce

SHIP TO: Humble Oil & Refining Co. 01 010
Baytown Refinery 3
E. Access Receiving 1

SOLD TO: Humble Oil & Refining Co.
P. O. Box 2010
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
4-57-M25F1 1-23-70	VS-18	70222 1-26-70	1-26-70	Rwy. A.C.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		50 S 1 Ring 21¼ x 22⅛ x ⅛ B-6½ C-10 5/8 D-10 3/8 G-½ (3/0) Attached Certificate	7.03 Ea.	1	7.03 10.00 17.03

ORIGINAL INVOICE

ORIGINAL
TERMS DUE
F.O.B. DESTINATION / POINT
PROCESS / PURCHASE IN REFINERY
BY
JAN 30 1970
J.A.
2-2-70

ETT0048771

SEE BACK FOR TERMS AND CONDITIONS

V678

STOCK CC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT URF	BUILDING LOCATION SEC	ROW	BIN	SUB STORES	CARD NO.
01	55096-316	0	00	00	1	9	01	005		X	1	6	YY					1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	2/2/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 21-1/4 in. ID x 22-1/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 6-1/2 in.,
5.	dim C - 10-5/8 in., dim D - 10-5/8 in., dim
6.	R - 1/2 in., RMC Dwg No. 55-5.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gask Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

MR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-05	10/16/68		1	10/17/68	DT.# 220144		[illegible]		5474
1545	10/31/65		1	11/3/65	DT 35880 D	STK	[illegible]	0023-1	54744
15-18	11/23/70		1	11/20/70	DT.# 15868	✓	[illegible]	0025-1	

CARRIER

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	12-27-68

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R. T. Zyroch	55-0025-1	V518

ETT0048722

545-0444

REPETITIVE PURCHASE REQUISITION

BAYT

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		1-26-70

SHIP TO: Humble Oil & Refining Co. 01 01)
Baytown Refinery 3
Material Receiving 1

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4017
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
5-65-00345-1 1-23-70	VS-18	70222 1-23-70	1-26-70	OUR-DEL

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	53 S 21¼ x 23½ A-3/8 B-6½ C-10 5/8 D-10 5/8 R-½	1	

PACKING LIST

TODAY

ETT0048773

VENDOR NO.	REC. NO	ITEM NO	BAYTOWN REFINERY	VO NO.	PURCHASE ORDER NO.
54744	204	322			2550025IV811
1 - 6	10		ACCOUNT DISTRIBUTION	16 16	19 26 30

T. C	INVOICE NO	INV. DATE	PAY	% DISC	DISC. AMT	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	446	012670	10	0100			1480.00			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60 61	70	71	72 73	78

T C 22 14 - 15 COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN SEQ NO.	COST CENTER	CLASS	BILL NO	STK ACCT	VENDEE NO SYMBOL NO.	QUANTITY	SGN	DIST AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							1	55757_054	1000		1480.00	P
21												
21												
21												
21												
21												
21												
21												

ETT00048774

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

.08-5M-9.69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
446	1-26-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1/23/70 B/W

SHIP TO: Humble Oil & Refining Co.
Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE: 6 55-00965-1

REQUISITION NO.:

L.M.G. S/O NO. & DATE: 75038 1/20/70

DATE SHIPPED: 1/23/70

SHIPPED VIA: M. D. S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 1 1/16" Nom.			
1	1000	9-31/64"OD x 8"ID x 1/16"thk,+.00-1/64" tolerance , Plain ring Gskt.	1.48 Ea	1000	$ 1480.00

ORIGINAL
TERMS 1 % DUE 2-5-70
F.O.B. { ~~SHIPPING POINT~~ DESTINATION
~~PROCESSED AT BAYTOWN REFINERY~~
PURCHASING
BY
JAN 27 1970

1-27
2-2-70

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ETT0048775

SEE BACK FOR TERMS AND CONDITIONS

V841

BLOCK ADJ	SYMBOL NUMBER	TT	TC	CD	CARD BLD	STOCK GROUP	LABOR UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LABOR PCS	PLANT	BUILDING LOCATION	CARD NO.
01	55757-054	0	00	00	1	6	01	005	50	25		4	1x	HBS.	1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO PROD TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1:1	01	1:1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE PUT UP
X	0	02	02		1	29	59	10/1/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 8 in. ID x 9-31/64 in. OD
2.	tolerance plus .000 in. minus 1/64 in. on
3.	OD x 1/16 in. thick, aluminum, solid,
4.	plain, ring shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Houston Gasket & PKG. CO. BOX 551 HOU 77001 Ref 22231

NUMBER	F.O.B.	TERMS
016566	Dest	1/10 10

VENDOR: Anderson Cook Co.

NUMBER	F.O.B.	TERMS
15201		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ET0048276

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A-252	9/1/63		200	10/5/63	Req'st #51824 Confirmation	R.O.L.	[illegible]		
A265	10/14/63	0	300	10/18/63	150 Dt- Confirmation PO#	Stock	[illegible]		
A321	12/5/63		300	12/16/63		✓	[illegible]		54744
A-275	1/-/64		300	1/-/64		✓	[illegible]		
V-108	3/27/65		500	3/29/65		✓	[illegible]	E.H. Burbey	
A066	5/6/65	100	500	5/14/65		✓	[illegible]		016566
V 155	5/6/65	2/3 0	500	5/10/65	D.F. # 34532	✓	[illegible]	E.H. Burbey	
A066	10/1/65	21 0	500	10/8/65		✓	[illegible]		
A069	10/27/65		1000	11/8/65		✓	[illegible]		
A069	11/30/65		1000	12/10/65		✓	[illegible]		54744
1004	1/14/66		1000	2/15/66	Confirmation	✓	[illegible]	E.H. Burbey	46526

R-444-X2 (11.60/6-02) REPETITIVE PURCHASE REQUISITION BAYTO

CARRIER	CARRIERS BILL NO.
[illegible] H. D. S.	37493

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1000	1/26/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
N. Harris	S55-0025-1	VS-11

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLIV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER' INITIAL
VS-68		250 0 I	1000	4/25/66	DT.# 28106	stk	SSS	E.H.Bush	15201	S.J.J.-001			S D		
WS23	6/24/66	100 100 I	1000	6/30/66		✓	SSS		✓	✓			S D		
VS-67	10/5/66		1000	10/7/66		✓	SSS	E.H.Bush	✓	✓	✓		S D		
VS-30	12/23/66		1000	12/28/66		✓	SSS	E.H.Bush					S D		
VS-04	3/3/67		1000	Rush	DT.# 81757	✓	SSS	E.H.Bush	✓	S.J.J.-0017			S D		
WS11	4/5/67		1000	4/14/67		✓	SSS						S D		
WS36	4/28/67		1000	7/7/67		✓	SSS						S D		
WS56	9/12/67		1500	9/20/67		✓	SSS						S D		
VS-21	2/8/68		1000	2/16/68		✓	SSS	E.H.Bush	✓		✓		S D		
WS11	3/28/68		1500	4/5/68		✓	SSS						S D		
[illegible]	[illegible]		1500	8/26/68		✓	SSS						S D		
WS53	10/8/68		1500	10/23/68		✓	SSS						S D		
WS96	3/14/69		1000	3/17/69		✓	SSS						S D		
WS25	7/24/69	76	1000	7/30/69		✓	EHB	0023-1	54744	855-0023-1			S D		
WS51	10/8/69		1000	10/10/69	DT.# 208831	✓	SSS						S D		
VS11	1/20/70		1000	1/28/70	3 pcs DT. 15691	✓	SSS	0025-1	✓				S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		



LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
#70058
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1/23/70 S/W

SHIP TO
Humble Oil & Refining Co.
Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
800-0025-1 1/20/70	VS 11	70090 1/20/70	1-23-70	HDS

ITEM	DESCRIPTION	ORDER PRICE	QUANTITY SHIPPED	AMOUNT
	55-0 1 1/16" Alum.			
1	9-31/64"OD x 8"ID x 1/16"thk,+.00-1/64" tolerance , Plain ring Gsht.		1000	

PACKING LIST

ETT0048778

VENDOR NO.	REG. NO.	ITEM NO	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
54744	204	323	ACCOUNT DISTRIBUTION		4550025IV816
1 - 6	7 - 10	11 - 13		16 - 18	19 - 30

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	523	012970	30	0100			26.71			
14 - 15	31 - 39	40 - 45	46 - 47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 76

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO	COST CENTER	CLASS	BILL NO.	STK ACCT	VENDEE NO SYMBOL NO	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 - 24	25 - 29	30 - 33	34 - 41	42 - 43	44 - 51	52 - 59	60	61 - 70	71
21							1	55830_936	1		5.92	P
21							1	55839_934	1		3.55	P
21							1	55851_934	1		4.18	P
21							1	55099_856	1		13.06	P
21												
21												
21												
21												

ETT0048779

LAMONS
METAL GASKET COMPANY

C-L-108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
523	1-29-70	OUR PLANT HOUSTON, TEX	1% 10; 30 NET	LMG	1-26-70 I-26-70 Before noo...

VENDOR NO.

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Beaumont, Texas 77704

REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible]	[illegible] 1-22-70	1-26-70	Auto Rte

DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]
[illegible] 3/16 asb	[illegible]	1	[illegible]
[illegible] 3/16 asb	[illegible]	1	[illegible]
[illegible] 3/16 asb	[illegible]	1	[illegible]
[illegible] 3/16 asb	[illegible]	1	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

ORIGINAL INVOICE

ORIGINAL
TERMS ... % DUE ...
F.O.B. ... POINT
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY ...
JAN 30 1970

2-2-70

1% 10 DAYS; NET 30

ETT0048780

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EFFICIENCY MINIMUM	X MIN	ECONOMIC QUAN	PLATE CODE	REC	ROW	BIN	NOU PER CD	PPC
01	55830-936	0	00	00	1	7	01	005	X	X	1	3	MP					1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	EFFC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/3/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 32-5/8 in. ID x 33-5/8 in. OD
2.	x 1/8 in. thick, compressed asbestos, ring
3.	shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY / PURCHASING

VENDOR: Anderson Gask. Co

NUMBER	F.O.B.	PHONE	TERMS
15201			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-41	11/15/67		3	11/20/67	Dft. 92676	Stk	[illegible]	[illegible]	15201
VS-16	11/22/70		1	11/26/70	Dft. 46578A	✓	[illegible]	5-55-0025-1	

CARRIER

CARRIERS BIL_ NO

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC
40319	01	STOCK	1	12-7-70

REC'D & CHECKED BY: [signature]

61 PUR. ORD. NO. 5-55-0025-1

65 RELEASE NO. V5/6

ETT00487B1

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTS

STO. ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	PRICE GROUP	UM CODE	DEVIATION	MINIMUM	MINIMUM	MIN	DEC	UM	REC	ROW	MIN
01	55839-934	0	00	00	1	7	01	005	X	X	1	3	MP			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/3/67

LINE NO.	DESCRIPTION
1.	'ONLY - Gasket, 35-5/8 in. ID x 36-5/8 in. OD
2.	x 1/16 in. thick, compressed asbestos, ring
3.	shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE OF PURCHASING

VENDOR: Anderson Gask. Co

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

MP

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-41	11/16/67		3	11/24/67	DT.# 92676	STK	[illegible]		15001
VS-15	11/22/70		1	11/26/70	DT.# 46588A	✓	[illegible]	55-0025-1	

CARRIER

CARRIERS BIL. NO

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DAT RE
40319	01	STOCK	1	11-17-

REC. & CHECKED BY:	PUR. ORD. NO.	RELEA NO
P. T. Zyroch	55-0025-1	V516

ET004782

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTO

AC.	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERC. DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	BINER DES	PLANT USE	BIN LOCATION
01	55851-934	0	00	00	1	7	01	005	X	X	1	3	MP	SEC ROW BIN

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/3/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 39-5/8 in. ID x 40-5/8 in. OD
2.	x 1/16 in. thick, compressed asbestos, ring
3.	shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY - PURCHASING

VENDOR: Anderson Gas & Co

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MP

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-41	11/3/67		3	11/20/67	DT.# 92676	Stk			15001
VS-16	4/22/70		1	11/24/70	DT.# 46598A	✓		355-0025-1	

CARRIER	CARRIERS BIL_ N

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DA RE
40319	01	STOCK	1	11/7

REC. & CHECKED BY:	PUR. ORD. NO.	FELE. NO
R.T. Zyroch	4-55-0025-1	V51

ET0048783

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTO

AC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	KINDS PER	PLANT USE	REC	ROW	BIN		
01	55099-856	0	00	00	1	7	01	005	X	X	1	5	MP					1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/3/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 35 in. ID x 37 in. OD x 1/16
2.	in. thick, compressed asbestos, special
3.	shape, dim A - 1/2 in., dim B - 10-11/16
4.	in., dim C - 23-5/16 in., dim D - 17-11/16
5.	in., dim R - 1/2 in., RMC Dwg No. 55-5.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket Co.

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MK

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-41	11/15/67		3	11/20/67	DT.#92676	Stk	[illegible]	[illegible]	15001
VS-66	11/22/70		1	11/24/70	DT.#44588A	✓	[illegible]	55-0025-1	

CARRIER

CARRIERS BIL_ NO.

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC
4 0 3 9	01	STOCK	1	11-27-70

REC. & CHECKED BY:	61 PUR. ORD. NO.	63 RELEASE NO.
R. T. Zyroch	55-0025-1	VS16

ET1004878H

345-0444-2 REPETITIVE PURCHASE REQUISITION BAYTOWN

A55-0025-1 VS16

LAMONS METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
70140
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1-26-70 Before noon 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520
01 019 3 1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
1-22-70	VS-16	70180 1-22-70	1-26-70	OUR - DEL

ITEM	DESCRIPTION			QUANTITY SHIPPED	AMOUNT
	55-0	2	1/8 asb	1	
1	33-5/8 x 33-5/8				
	55-0	2	1/16 asb	1	
2	35-5/8 x 36-5/8				
	55-0	2	1/16 asb	1	
3	39-5/8 x 40-5/8				
	55-5	2	1/16 asb	1	
4	35 x 37 , A=1/2, B=10-11/16 C=23-5/16 D=17-11/16 R=1/2				

PACKING LIST

Authorized overtime

ETT0048785

VENDOR NO.	REC. NO	ITEM NO	BAYTOWN REFINERY	VO NO.	PURCHASE ORDER NO
54744	204	324			8550025140804
1 - 6	7 - 10	11 - 13	ACCOUNT DISTRIBUTION	16 18	19 26 30

T. C.	INVOICE NO	INV. DATE	PAY	% DISC	DISC. AMT	SGN	GROSS AMOUNT	CODE	SGN	PROFITABLE AMOUNT
20	44[illegible]7	012670	10	0100			856.16			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60 61	70	71	72 73	78

T. C. 22 (14 - 15) COMMENT 16 59

T. C.	18 WORK REQ. C/L	WORK REQ. F.T	21 APPN. SEQ. NO	COST CENTER	CLASS	BILL NO	STK ACCT	VENDEE NO SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	2. 24	25 29	30 33	34 41	42 43	44 51	52 59	60	61 70	71
21							1	55017_891	2		12.94	P
21							1	55874_028	2		15.92	P
21							1	55864_025	2		11.88	P
21							1	55854_279	2		8.82	P
21							1	55849_675	2		8.32	P
21							1	55832_015	1		3.46	P
21							1	55598_515	2		28.20	P
21							1	55216_879	1		12.40	P
21							1	55216_630	1		12.10	P
21							1	55064_577	2		22.12	P
21							1	55757_053	1000		720.00	P
21												
21												
21												
21												
21												

ETT0048786

AMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108.5M-9.69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
947	1-26-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		1/23/70

SHIP TO: Rumble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Rumble Oil & Refining Co.
P. O. Box 2225
Houston, Texas 77001

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible]	[illegible]	70003 1/19/70	1/23/70	[illegible]

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		[illegible]			
		7-6 55-2 1 DJ Assco			
1	2	3" I.D. x 3½-F. 3"OD. Dia. 3=3/8" B=10 [illegible]		2	
		5.5" C=12-1/2" Dia 1/4", Cmbk			
		SS-DJ-603 454- Alum.			
1	1000	55 0 1 1.32"		1000	
		5" I.D. x 9-31/64" OD Solenoid 40-1.64" [illegible]			
		[illegible] Gmbk.			

ORIGINAL INVOICE

ORIGINAL
TERMS 1 % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
JAN 27 1970

1% 10 DAYS; NET 30

ETT0048787

SEE BACK FOR TERMS AND CONDITIONS

AMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
777	1-26-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	DMG	1/23/70

SHIP TO: Humble Oil & Refining Co.
Mr. John Dorfrey
[illegible]

SOLD TO: Humble Oil & Refining Co.
P. O. Box 2039
[illegible], Texas 77252

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
4545-0035-1			1-23-70	Motor Truck

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		[illegible]			
		3-7 55-1 1 DJ Armco			
7		38-7/8"ID x 39-1/2"OD, Dim. B=3/8", [illegible] 15 1/4", D=1.3" width.	6.44	2	12.88
		55176-020 M4BW			
		55-0 1 DJ Armco			
8		39-5/8"ID x 40-9/16"OD Gasket.	7.84	2	15.68
		55864-025 M4BW			
		5-10 55-0 1 AT Armco			
9	2	45-3/8"ID x 46-1-3/8"OD Gasket.	5.94	2	11.88
		55864-2/9 M-5BW			
		55-0 1 DJ Armco			
		30-3/8"ID x 31-5/8"OD Gasket.		1	8.92
		55849-675 M4BW			
		6-12 55-0 1 DJ Armco			
	2	36-7/8"ID x 39-5/8"OD Gasket.	4.16	2	8.32
		55038-015 M3BW			
		3-15 55-0 1 DJ Armco			
6	1	35"ID x 38-5/4"OD Gasket.			.46
		55[illegible]-515 M4BW			
		4-7 55-304 1 DJ Armco			
7	2	38 1/2"ID x 39-1/2"OD Special Shape			.20
		55216-879-M4BW			
		5-19 55-17 1 DJ Armco			
8	1	39-5/8"ID x 40-5/8"OD Dim. B=5/8", R=1/4", C=2-1/8", D=20", R=3/8". Gasket			4.17
		55216-630 M4BW			
		4-13 55-17 1 DJ Armco			
9	1	38-1/2"ID x 39-1/2"OD x 1/8" thk. Dim. B=1-1/8", C=1-7/8", D=15-1/2", R=3/8".			.10

ETT0048788

ORIGINAL INVOICE

SEE BACK FOR TERMS AND CONDITIONS

545-0269A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS04
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	1/15/70	1/26/70		S55-0025-1

Lamons Metal Gasket Co.
P. O. Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55017-891 M2BW-3-4	2	ONLY - Gaskets, 23-7/8 in. ID x 24-7/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 11-15/16 in., dim R - 1/2 in., RMC Dwg 55-1	01	2
2	55874-028 PW12...	2	ONLY - Gaskets, 50-1/2 in. ID x 51-9/16 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0	01	2
3	55854-025 M5AE-5-20	2	ONLY - Ditto 45-1/2 in. ID x 46-1/2 in. OD x 1/8 in.	01	2
4	55854-279 M5AE-1-2	2	ONLY - Ditto 40-5/8 in. ID x 41-5/8 in. OD x 1/8 in.	01	2
5	55849-675 M4AW-6-12	2	ONLY - Ditto 38-7/8 in. ID x 39-5/8 in. OD x 1/8 in.	01	2
6	55832-015 M3AE-8-15	1	ONLY - Ditto 33 in. id x 33-3/4 in. OD x 1/8 in. thick	01	1
7	55598-515 M4BW-4-7	2	ONLY - Ditto 38-1/2 in. ID x 39-1/2 in. OD x 1/8 in. thick, special shape, RMC Dwg 55-304	01	2

CONTINUED

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Stock	L. D. S.		37492
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	L. Spencer	1-28-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS04	S55-0025-1

ETT0048789

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

WS04

SHIPPING RELEASE NO.
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
				S55-0025-1

CONTINUED

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
8	55216-879 M4BW-5-19	1	ONLY - Gasket, 39-5/8 in. ID x 40-5/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 5/8 in., dim B - 1-1/4 in., dim C - 2-1/8 in., dim D - 20 in., dim R - 3/8 in., RMC Dwg 55-17	01	1
9	55216-630 M4BW-4-13	1	ONLY - Gasket, 38-1/2 in. ID x 39-1/2 in. OD x 1/8 in. ditto dim A - 1/2 in., dim B - 1-1/8 in., dim C - 1-7/8 in., dim D - 15-1/2 in., dim R - 3/8 in., RMC Dwg 55-17	01	1
10	55064-577 M3BE-7-18	2	ONLY - Gaskets, 33-1/8 in. ID x 34-5/8 in. OD x 1/8 in. thick, ditto dim A - 3/8 in., dim B - 10-5/8 in., dim C - 22-1/2 in., dim R - 1/4 in., RMC Dwg 55-2	01	2
11	55757-053 4BS F-8-1	1000	ONLY - Gaskets, 8 in. ID x 9-31/64 in. OD, tolerance plus zero minus 1/64 in. on OD, 1/32 in. thick, aluminum, plain, ring shape, RMC Dwg 55-0	01	1000

ETT0048790

GFTema

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH E. G. Born, 427-5711, Ext. 3308

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Stock	L.D.S.		37492
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	R. Harvel	1-28-72

PAGE NO.	RELEASE	PURCHASE ORDER NO.
2	WS04	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

#70063

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1/23/70 B/W

SHIP TO: Humble Oil & Refining Co. 01 013
Baytown Refinery 3
Stores Receiving 1

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 1/15/70	WS04	70063 1/19/70	1-23-70	H.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55017-891 M2BW- 3-4 55-1 1 DJ Armco 23-7/8"ID x 24-7/8"OD, Dim.A=3/8",B=11-15/16",R=1/2" Gskt.	2	
2	55874-028 PW12 55-0 1 DJ Armco 50-1/2"ID x 51-9/16"OD Gskt.	2	
3	55864-025 M5AW- 5-20 55-0 1 DJ Armco 45-1/2"ID x 46-1/2"OD Gskt.	2	
4	55854-279 M5AW- 1-2 55-0 1 DJ Armco 40-5/8"ID x 41-5/8"OD Gskt.	2	
5	55849-675 M4AW- 6-12 55-0 1 DJ Armco 38-7/8"ID x 39-5/8"OD Gskt.	2	
6	55832-015 M3AW- 8-15 55-0 1 DJ Armco 33"ID x 33-3/4"OD Gskt.	1	
7	55598-515 M4BW- 4-7 55-304 1 DJ Armco 38-1/2"ID x 39-1/2"OD Special Shape Gskt	2	
8	55216-879-M4BW- 5-19 55-17 1 DJ Armco 39-5/8"ID x 40-5/8"OD Dim.A=5/32",B=1-1/4",C=2-1/8",D=.40",R=3/8", Gskt.	1	
9	55216-630 M4BW 4-13 55-17 1 DJ Armco 38-1/2"ID x 39-1/2"OD x 1/8"thk,Dim.A=1/B=1-1/8",C=1-7/8",D=15-1/2",R=3/8", Gskt	1	

PACKING LIST

ETT0048791

LAMONS METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMS	1/23/70 B/T

SHIP TO: Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4010
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
3-55-0025-1 1/15/70	MS 04	70063 1/19/70	1-23-70	H.D.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	5064-577 M3BB-		
	-18 55-2 1 DJ Ameco	2	
10	3-1/8"ID x 34-5/8"OD,Dim.A=3/8",B=10-3/8",C=22-1/2",R=1/4", Gskt.		
	5757-353 4BS- Alum.		
	-8-1 55-0 1 1/32"	1000	
	8"ID x 9-31/64"OD tolerance +0-1/64"on OD Gskt.		

PACKING LIST

ETT0048792

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYT EXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02	08	153		616	01300	S5500251	50.48	.50-	49.98
02	08	154		677	02040	S5620051	606.94	6.07-	600.87
02	08	155		660	02040	S5500251	359.34	3.59-	355.75
02	08	156		679	02040	S5500251	65.20	.65-	64.55
02	08	157		678	02040	S5500251	379.72	3.80-	375.92
02	08	158		563	01300	S5500251	86.24	.86-	85.38
02	08	159		564	01300	S5500251	163.12	1.63-	161.49
054744				VENDOR NUMBER		TOTALS ▶	1711.04	17.10-	1,693.94

TREAS. NO.
289900

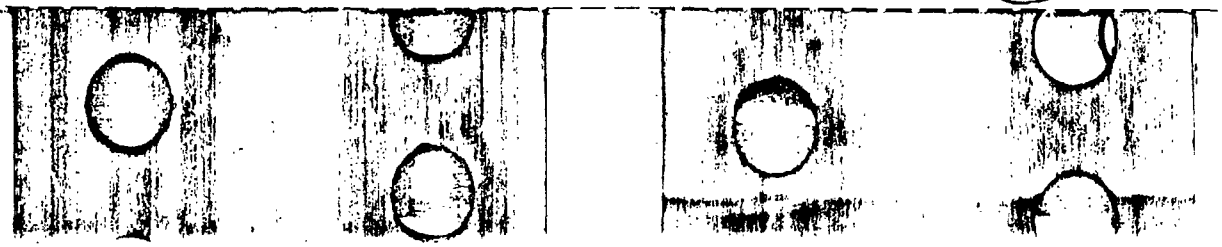
CHECK NUMBER
376679

FEBRUARY 12, 1970

*****1*THOUSAND*693*DOLLARS & *94*CENTS 1,693.94

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.



ET100479 3

ET00487947

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	208 (7-10)	153 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	A55-00255-1W0	

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	616	013070	10	0100			50.48			

T. C. (14-15)	COMMENT (16-59)
22	

T. C. (14-15)	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55266-050	250		50.48	1
21												
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

C-L-108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
616	1-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	1-28-70

SHIP TO	SOLD TO
Humble Oil & Refining Co. Baytown Refinery c/o Stores Receiving) Baytown, Texas 77580	Humble Oil & Refining Co. P. O. Box 4019 Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
65A-0025-1 1/19/70	WS 03 [illegible]	70-24 1/28/70	1-30-70	[illegible]

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
2	2.00	L6R66-050 48N 2 1/16" Asb A-3-3 55-22 4-1/2" ID x 9" OD, F&M Face Special, Dim. A-7.1/2", B-3/4", C-8", for 4" nom pipe size- 150# F19.	[illegible]	2.00	[illegible]

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PURCHASING
BY .....
FEB 4 1970

2-9-70

1% 10 DAYS; NET 30

ETT0048795

SEE BACK FOR TERMS AND CONDITIONS

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS05
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	1/19/70	1/26/70	1-2	S55-0025-1

Lamons Metal Gasket Co.
Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving
VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55805-116 4AS F-8-1	50	ONLY - Gaskets, 24 in. ID x 28-1/4 in. OD x 1/16 in. thick, compressed asbestos, ring shape, RMC Dwg 55-0		
3	55266-050 4BN A-3-3	500 (250)	ONLY - Gaskets, 4-1/2 in. ID x 9 in. OD x 1/16 in. thick, compressed asbestos, full face, special shape, dim A - 7-1/2 in. dim B - 3/4 in., dim C - 8, for 4 in. nom pipe size - 150 lb flange, RMC Dwg 55-23	01	250
✓	55811-023 M2AW-9-2	1	ONLY - Gasket, 26 in. ID x 26-3/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0		
5 ✓	55815-923 M3AE-1-24	1	ONLY - Gasket, 27-5/8 in. ID x 28-3/8 in. OD x 1/8 in. thick, carbon steel, asbesto s filled, double jacketed, plain, ring shape, RMC Dwg 55-0		
6 ✓	55831-682 M3AE-8-8	2	ONLY - Gaskets, 32-7/8 in. ID x 33-7/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0		
7 ✓	55848-541 M4AW-5-26	2	ONLY - Ditto 38-1/2 in. ID x 39-3/4 in. OD x 1/8 in. thick		
8 ✓	55861-784 M5AE-4-23	2	ONLY - Ditto 44-3/8 in. ID x 45-5/8 in. OD x 1/8 in. thick		

CONTINUED

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH

1 CTN.

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	Houston Whse Service		45629
	SHIPPER (IF OTHER THAN VENDOR) Same	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT Same	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR

CHARGE MATERIAL TO: Stock

RECEIVED AND CHECKED BY: [signature] DATE: 2-2-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO
1	WS05	S55-0025-1

ETT0048796

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1-28-70

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
c/o Stores Receiving!
Baytown, Texas 77580

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 1/19/70	WS 05 Back ORDER	70124 1/28/70	1-30-70	U.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
2	55266-050 4BN 2 1/16" Asb. A-3-3 55-23 4-1/2" ID x 9"OD, Full Face Special, Dim. A-7-1/2", B-3/4", C-8", for 4" nom pipe size- 150# Flg.	250	

ETT0048797

VENDOR NO. 1-6	REG. NO. 7-10	ITEM NO. 11-13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16-18	PURCHASE ORDER NO. 19-26	30	5446-1194
54744	208	155			[illegible]		

T.C. 14-15	INVOICE NO. 31-39	INV. DATE 40-45	PAY 46-47	% DISC. 48-51	DISC. AMT. 52-59	SGN 60	GROSS AMOUNT 61-70	CODE 71	SGN 72	PRORATABLE AMOUNT 73-78
20	680	020470	10	0100			359.34			

T.C. 14-15	COMMENT 16-59
22	

T.C. 14-15	16 WORK REQ. G/L 16-18	WORK REQ. PLT 19-20	21 APPN. SEQ. NO. 21-24	COST CENTER 25-29	CLASS 30-33	BILL NO. 34-41	STK. ACCT. 42-43	VENDEE NO. SYMBOL NO. 44-51	QUANTITY 52-59	SGN 60	DIST. AMOUNT 61-70	TAX CD 71
21							1	55865-279	3		142.62	P
21							1	55872-780	3		216.72	P
21												
21												
21												
21												
21												
21												

ET0048798

LAMONS
METAL GASKET COMPANY

C-L-108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
680	2-4-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	2/2/70 Before Noon Our Del. to 2121 Congress

SHIP TO: Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 1/30/70	VS-21	70393 1/30/70	2-3-70	Your Del. Car

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	3	55865-279 D Diamond	47.54/ea	3	142.62
2	3	55872-780 D Diamond	72.24/ea	3	216.72
					359.34

INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
FEB 5 1970

ETT0048799

2-4-70

1% 10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACCT.	ITEM NUMBER	TT	TC	CD	CARD DEC	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	LOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LEAD TIME DAYS	PLANT USE	BUILDING LOCATION
01	55865-279	0	00	00	4-2	7-	01	005	0	0	0	4	EE	M5AE row 6 bin 8
S		0	01	01										
	NEW ITEM	0	02	02	SPEC CHANGE x	1	29	59	DATE SET UP 1955					

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 46-1/8 in. ID x 47-1/8 in. OD
2.	x 1/8 in. thick, Monel, asbestos filled,
3.	double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

Nos. 2 , 3, 4, 5, 6, Pipe Stills

FOR USE ONLY BY PURCHASING

VENDOR Lamons Gasket Co

NUMBER 54744 F.O.B. TERMS

VENDOR Anderson Gasket Co

NUMBER 15201 F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

ETT004800

MR

CARRIER Houston Delivery

CARRIERS BILL NO. 37727

SHIPPER (IF OTHER THAN VENDOR)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
242	9/15/64		2	9/23/64		stock	HL		46566
-35	9/27/64		6	4/3/65	DT.#19021-22	✓	ESS		
S-26	4/6/66		3	4/12/66	DT.#22804	✓	SSS	EHG	54744
557	4/6/67		2	4/12/67	DT.#72741	✓	SSS	EHG	15201
S-39	4/12/67		1	4/18/67	DT.#S2079	✓	SSS	EHG	✓
95	6/21/67		3	6/22/67	DT.#96481	✓	SSS	EHG	✓
1549	7/19/67	1/0 I	3	7/24/67		✓	SSS		
559	9/25/67		4	10/2/67		✓	SSS		
1523	7/12/68		3	7/18/68	DT#170553	✓	SSS		
1515	9/26/68		6	9/20/68	E-740-A, B+C E-741-A, B+D	✓	SSS		
1550	9/27/68		2	10/7/68		✓	SSS		

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	3	9-470

REC. & CHECKED BY: K. Zynch

PUR. ORD. NO. L-55-0025-1

RELEASE NO. V5-21

R-444-52 (3837/6-62) REPETITIVE PURCHASE REQUISITION DAY

REQ. NUMBER	IN DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PURCHASE UNIT	PRICE	DATE D - DELIVERY DATE	P.O. NO.	INVOICE INITIALS
~~VS 3~~	12/1/69		2	12/8/69		S/L	[illegible]						G D		
VS03	1/14/70		1	1/19/70	D-15580	S/L	[illegible]	0025-1	54744				G D		
VS04	1/23/70		2	2/2/70		9th	9/7						G D		
VS 21	11/30/70		3	Rush	2-02-15927	S/L	rush	0025-1	54744				G D		
													G D		
													G D		

		TT	TC	CD	CARD TYPE	BLOCK GROUP		PURCHASING ORGANIZATION						PLANT	
01	55872-780	0	00	00	T-2	3	01	005	1		0	0	4	RN 22	PW 17

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE LAST UP
	0	02	02	x	1	29	59	1955

55872-780 Rev 1

ITEM NO.	DESCRIPTION
1.	ONLY - Gasket, 49-7/8 in. ID x 50-7/8 in. OD
2.	x 1/8 in. thick, Monel, asbestos filled,
3.	double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

Nos. 2,3,4,5,6 Pipe Stills

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Greenwood & Co.

NUMBER: 15471 | F.O.B. | TERMS

VENDOR: Lamons Gasket Co.

NUMBER: 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

M.R. 14

ETT004802

CARRIER | CARRIERS BILL NO.

Houston Delivery | 37727

SHIPPER (IF OTHER THAN VENDOR)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A240	9/14/64		2	9/15/64	1 - d.t. 33241 confirmation stock		HL		46566
[illegible]	[illegible]		2	11/2/64		✓	[illegible]		
[illegible]	5/4/65		2	5/26/65		✓	[illegible]		
WS10	4/19/66		2	4/22/66		✓	SS		54744
US5[illegible]	2/2[illegible]/67		2	3/20/67		✓	[illegible]		
US03	3/9/67	3/[illegible]	2	3/17/67		✓	[illegible]		15001
S-39	4/12/67		1	4/18/67	DT #82074	✓	SS	[illegible]	✓
S36	6/[illegible]/67		2	7/7/67		✓	SS		
US59	9/[illegible]/67	1/2	3	[illegible]/67		✓	[illegible]		
S08	10/[illegible]/67	0	3	10/20/67	1-DT-126136	✓	SS	[illegible]	✓
[illegible]	[illegible]		2	5/1/68		✓	SS		

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	3	2-4-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R. T. Zyroch	4-55-0025-1	S-21

R-444-52 (JB37/6-62) REPETITIVE PURCHASE REQUISITION DAY

REQUISITION NUMBER	DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLIED	APPROVED	VENDOR NUMBER	SHIP VIA	FREIGHT UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	
WS15	6/12/68		4	7/16/68	Contractor Dr. # 171590	S/L			54744	S.J.F. - 60			S D	
WS28	7/24/68		4	8/2/68		✓							S D	
WS45	8/26/68		2	10/1/68		✓							S D	
WS48	4/19/69		1	5/29/69		✓							S D	
WS06	1/21/70		1	2/4/70		✓							S D	
VS21	2/3/70		3	Rush	2.0L 15127	✓		0025-1	54744				S D	
													S D	
													S D	

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2/2/70 Before Noon

Ship for to 2121 Congress

SHIP TO: Humble Oil & Refining Co. 01 010 3 1
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 1/30/70	VS-21	70393 1/30/70	2-3-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55865-279	3	
2	55872-760	3	

ETT0048804

VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26)	(30)	546-1194
54744	208	156			A-7500257 VA25	/	

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	679	020470	10	0 100			65.20			

T. C. (14-15)	COMMENT (16-59)
22	

T. C. (14-15)	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							/	55823-035	1		13.45	P
21							/	55314-101	2		51.75	P
21												
21												
21												
21												
21												
21												

ETT04805

LAMONS
METAL GASKET COMPANY

C-L-108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
679	2-4-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	2-3-70 Hou Del Ser

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 015
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-550025-1 2-3-70	VS-25	70488 2-3-70	2-3-70	Hou. Del. Ser

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	4	55826-095 (2) Heads	1.30/ea	4	5.20
2	2	55214-101 (2) Spacers	10.00/ea	2	20.00
					25.20
		(310) AUTHORIZED OVERTIME			40.00
					65.20

FINAL INVOICE

TERMS ..... % DUE .....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
FEB 5 1970

ETT0048806

mf 2-9-70

1% 10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

| | | |

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PURCHASE UNIT	PRICE	DATE OF DELIVERY
VS25	2/3/70		4		DT-1610J	8/6	W.L	00251	5J74Y				S D
													S D
													S D

55-0025-1/S25

55214-101	0	00	00	1	9	01	005	0		6	yy	M3BE	1	2H
3/63	0	01	01						Anderson Co. & Co					
	0	02	02	X	1	29	59	7/30/56	15201					

LINE NO. | DESCRIPTION

1. ONLY - Gasket, 28-5/16 in. ID x 28-13/16 in.
2. OD x 1/8 in. thick, carbon steel, asbestos
3. filled, double jacketed, plain, special
4. shape, dim A - 1/2 in., dim B - 1-1/8 in.,
5. dim C - 1-7/8 in., dim D - 14-5/8 in., dim
6. R - 3/8 in., RMC Dwg No. 55-17.
7.
8.
9.

ETT004809

VENDOR

MR

BLANKET ORDER

	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE INSPECTED	MATERIAL TO BE CHARGED TO	
A274	11/15/60	1	12/2/60			CSB
US-14	11/29/66	1	12/29/66	DT #61973	stk	15001
V<29	4/13/68	1	5/14/68	DT #149217	✓	✓
W596	4/29/68	1	5/4/68		✓	
W582	2/21/69	1	3/1/69	DT #221861	✓	
W596	3/14/69	2	3/17/69		✓	
W516	4/18/69	2	4/21/69		✓	
VS25	2/9/70	2 Rush		DL 1607	✓	0025-1 54744

REPETITIVE PURCHASE REQUISITION

VENDOR | P.O.#

NUMBER | P.O.#

VENDOR

NUMBER | P.O.#

VENDOR

CARRIER	CARRIERS BIL_ NO
Houston Delivery	37727

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 26 QUANTITY REC.	29 DATE REC
40319	01	STOCK	2	2-4-70

REC. Q CHECKED BY:	61 PUR. ORD. NO.	63 RELEASE NO.
R.T. Zyroch	L-55-0025-1	VS25

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2-3-70-Hou Del Sc

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-550925-1 2-3-70	VS-25	70488 2-3-70	2-30-70	H.D.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55826-095	4	
2	55214-101	2	

AUTHORIZED OVERTIME

TODAY

ETT0048810

VENDOR NO.	REG. NO.	ITEM NO.	YTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	208	157	ACCOUNT DISTRIBUTION		4555002511	7
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	678	020470	10	0100			379.72			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							1	55865-279	2		25.08	P
21							1	55873-780	1		72.24	P
21							1	55033-513	1		7.34	P
21							1	55025-011	2		14.96	P
21							1	55036-257	2		103.72	P
21							1	55118-350	3		35.79	P
21							1	55299-590	1		16.37	P
21							1	55592-511	2		34.22	P

ETT04881

LAMONS
METAL GASKET COMPANY

C-L-108.5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001 70263

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
678	2-4-70	OUR PLANT HOUSTON, TEX.	1% 10, 30 NET	LMG	2-2-70 Before Noon Our Del. 2331 Congress.

SHIP Humble Oil & Refining Co.
C/o Stores Receiving

SOLD TO Humble Oil & Refining Company
Manufacturing Dept.
P. O. Box 4019
Baytown, Texas 77520

ETT0048812

L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
0263 1/26/70	2-3-70	How. Del. Sec

		N		UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		RMC 55-0	1 D J Monel			
1	2	S/N 55865-270 M5AE-6-8 Gaskets, 46-1/8" ID x 47-1/8" OD		47.54/ea	2	95.08
		55-0	1 D J Monel	72.24/ea	1	72
2	1	S/N 55872-780 PW 17 Gasket 49-7/8" ID x 50-7/8" OD				
		RMC 55-1	1 D J Armco	7.34/ea	1	7.34
3	1	S/N 55023-513 M3BE-3-8 Gasket 29-1/2" ID x 30-1/2" OD, dim A - 3/8", dim B - 14-3/4", dim R - 3/8"				
		RMC 55-1	1 D J Armco	7.28/ea	2	14.56
4	2	S/N 55025-011 M3BE-4-24, Gaskets, 31" ID x 31-3/4" OD, dim A-3/8", dim B - 15-1/2", dim R - 3/8".				
		RMC Dwg. 55-1	1 D J Monel	51.86/ea	2	103.72
5	2	S/N 55036-257 M4BW-3-3 Gaskets, 42-1/2" ID x dim A - 9/16", dim B - 21-5/8", dim R - 1/2". (43 9/16 OD)				
		RMC Dwg. 55-7	1 D J Armco	11.93/ea	3	35.79
6	3	S/N 55112-380 M 4BW-3-6, Gaskets, 37-1/2" ID x 38-1/2" OD, dim A - 3/8", dim B - 18-3/4", dim C - 18-3/4", dim R - 3/8".				
		RMC Dwg. 55-32	1 D J Armco	16.37/ea	1	16.37
7	1	S/N 55299-590 M3BE-7-2 Gasket, 33" ID x 33-3/4" OD, dim A - 1/2", dim B - 9-1/4", dim C - 15-1/2", dim D - 1-1/8", dim E-1-7/8", dim R - 3/8".				
		RMC Dwg. 55-92, Item 2.	1 D J Armco	~~17.11~~ /ea	2	34.22
8	2	S/N 55598-511 M4BW-4-5 Gaskets, 38-1/8" ID x 39-1/2" OD				
						379.72

ORIGINAL INVOICE

RECEIVED AT BAYTOWN REFINERY

1% 10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

FEB 5 1970

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

WS06

SHIPPING RELEASE NO. Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	1/22/70	2/2/70	1-2	S55-0025-1

Lamons Metal Gasket Co.
Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving

VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55865-279 M5AE-6-8	2	ONLY - Gaskets, 46-1/8 in. ID x 47-1/8 in. OD x 1/8 in. thick, Monel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-8	01	2
2	55872-780 PW17	1	ONLY - Ditto 49-7/8 in. ID x 50-7/8 in. OD x 1/8 in thick	01	1
3	55023-513 M3BE-3-8	1	ONLY - Gasket, 29-1/2 in. ID x 30-1/2 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 14-3/4 in., dim R - 3/8 in., RMC Dwg 55-1	01	1
4	55025-011 M3BE-4-24	2	ONLY - Ditto 31 in. ID x 31-3/4 in. OD x 1/8 in. dim A - 3/8 in., dim B - 15-1/2 in., dim R - 3/8 in., RMC Dwg 55-1	01	2
5	55036-257 M4BW-3-3	2	ONLY - Gaskets, 42-1/2 in. ID x 43-9/16 in. OD x 1/8 in. thick, Monel, asbestos filled, double jacketed, plain, special shape, dim A - 9/16 in. dim B - 21-5/8 in., dim R - 1/2 in., RMC Dwg. No. 55-1	01	2

ETT0048813

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH

STORING OR DELIVERY INSTRUCTIONS	CARRIER Houston Delivery	OUR TRUCK	CARRIER'S BILL NUMBER 37727
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	R. T. Zyroch	2-4-70
		PAGE NO. 71	RELEASE NO. WS06
		PURCHASE ORDER NO. S55-0025-1	

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. Against Our 61 72 WS06

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
			2-2	S55-0025-1

CONTINUED

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

11 40109 15

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
3	10			19 20	21 28
6	55118-380 M4BW-3-6	3	ONLY - Gaskets, 37-1/2 in. ID x 38-1/2 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 18-3/4 in., dim C - 18-3/4 in., dim R - 3/8 in., RMC Dwg 55-7	01	3
7	55299-590 M3BE-7-2	1	ONLY - Ditto 33 in. ID x 33-3/4 in. OD x 1/8 in. dim A - 1/2 in., dim B - 9-1/4 in., dim C - 15-1/2 in., dim D - 1-1/8 in., dim E - 1-7/8 in. dim R - 3/8 in., RMC Dwg 55-32	01	1
8	55598-511 M4BW-4-5	2	ONLY - Gaskets, 38-1/8 in., ID x 39-1/2 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, RMC Dwg. No. 55-92, Item 2	01	2

EGB:ma

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH E. G. Born, 427-5711, Ext. 3308

STORING OR DELIVERY INSTRUCTIONS	CARRIER Houston Delivery	OUR TRUCK	CARRIER'S BILL NUMBER 37727
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT 4	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR | CHARGE MATERIAL TO | RECEIVED AND CHECKED BY R. T. Byrock | DATE 2-4-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
2	WS06	S55-0025-1

Stock

ETT0048814

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947 70263
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2-2 Cur De. 2/27

SHIP TO
Humble Oil & Refining Co.
C/o Stores Receiving
Baytown Refinery
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Company
Manufacturing Dept.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
B/N S55-0025-1 1/22/70		70263 1/26/70	2-3-70	H.D.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	RMC 55-0 1 D J Monel	2	
1	S/N 55865-270 M5AE-6-8 Gaskets, 46-1/8" ID x 47-1/8" OD		
	55-0 1 D J Monel	1	
2	S/N 55872-780 PW 17 Gasket 49-7/8" ID x 50-7/8" OD		
	RMC 55-1 1 D J Armco	1	
3	S/N 55023-513 M3BE-3-8 Gasket 29-1/2" ID x 30-1/2" OD, dim A - 3/8", dim B - 14-3/4", dim R - 3/8"		
	RMC 55-1 1 D J Armco	2	
4	S/N 55025-011 M3BE-4-24, Gaskets, 31" ID x 31-3/4" OD, dim A-3/8", dim B - 15-1/2", dim R - 3/8",		
	RMC Dwg. 55-1 1 D J Monel	2	
5	S/N 55036-257 M4BW-3-3 Gaskets, 42-1/2" ID x 43 9/16 OD dim A - 9/16", dim B - 21-5/8", dim R - 1/2".		
	RMC Dwg. 55-7 1 D J Armco	3	
6	S/N 55118-380 M 4BW-3-6, Gaskets, 37-1/2" ID x 38-1/2" OD, dim A - 3/8", dim B - 18-3/4", dim C - 18-3/4", dim R - 3/8".		
	RMC Dwg. 55-32 1 D J Armco	1	
7	S/N 55299-590 M3BE-7-2 Gasket, 33" ID x 33-3/4" OD, dim A - 1/2", dim B - 9-1/4", dim C - 15-1/2", dim D - 1-1/8", dim E-1-7/8", dim R - 3/8".		
	RMC Dwg. 55-92, Item 2. 1 D J Armco	2	
8	S/N 55598-511 M4BW-4-5 Gaskets, 38-1/8" ID x 39-1/2" OD		

PACKING LIST

ETT0048815

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO NO.	PURCHASE ORDER NO.	5-86-1194
5K764	208 (7-10)	158 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	855-00251-1 V619	

T.C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	563 (31-39)	013070 (40-45)	10 (46-47)	0100 (48-51)	(52-59)	(60)	86.24 (61-70)	(71)	(72)	(73-78)

T.C. 22 (14-15) COMMENT 16-59

T.C.	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55832-267	4.		60.43	S
21							1	55027-094	4		25.81	P
21												
21												
21												
21												
21												
21												

ETT004814

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
565	1-30-70	OUR PLANT HOUSTON, TEX.	1% 10, 30 NET	LMG	1-26-70

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Shaver Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4010
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
4SA-0328-A 1-26-70	VS-33	70329 1-26-70	1-28-70	M.L.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		SP 1 1 Set Steel			
	4	SP 1/16" x 34-1/16", ID-1", OD-36-1/32", W-1/4"	$5.40	4	
		A-0 1 Set Asbest			
	4	SP 1/16" x 34-1/16"	$5.40	4	
		(310) Authorized Credit			

ORIGINAL INVOICE

ORIGINAL
TERMS ____ % DUE ____
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
FEB 3 1970
2-5-70

1% 10 DAYS; NET 30

ETT0048817

SEE BACK FOR TERMS AND CONDITIONS

5555-0025-1W519

N. NUMBER	TT	TC	CD	CARD NO.	STOCK GROUP	ISSUE QUANTITY	REPLACE INDICATOR								
55027-094	0	00	00	1	7	01	005	X	X	1	5	ae	MSEE 8-5		1

	TT	TC	CD	FOR THIS STOCK	UM RATIO ISSUE TO PUR	VENDOR UM FOR THIS STOCK	UM RATIO PUR TO VENDOR
	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE
X	0	02	02		1	29	59	2/4/63

DESCRIPTION

ONLY - Gasket, 33-1/16 in. ID x 34-1/16 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 1/2 in., dim B - 16-17/32 in., dim R - 3/4 in., RMC Dwg No. 55-1.

#3 P.S.

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket Co

NUMBER: 13201 | P.O.B. | TERMS

VENDOR: Lamons Gasket Co.

NUMBER: 54744 | P.O.B. | TERMS

VENDOR

NUMBER | P.O.B. | TERMS

VENDOR

NUMBER | P.O.B. | TERMS

VENDOR

ETT0488LA

3 MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED TO	MATERIAL TO BE CHARGED TO	STOCK SHIPPED	APPROVED	VENDOR NUMBER
139	6/4/64		1	6/4/64	DT #20854 Hot Shot ok Bert Raney	#3 P.S.			46566
-11	2/2/65		2	2/2/65	DT #1849 #3 P.S.	✓			
111	4/15/65		1	4/6/65	DT 15187	Stock			46566
-05	2/15/66		1	2/16/66	DT #32024	✓			15201
-17	10/6/66		1	10/11/66	PT57023	✓			✓
-78	10/11/66		1	10/12/66	DT #51100	✓			✓
-82	10/25/66		1	10/26/66	~ 57579	✓			✓
-04	11/2/66		24	11/3/66	~ #58263	✓			✓
-15	7/11/67		1	7/12/67	~ 104803	✓			✓
573	12/18/67		2		DT-137805	~			

CARRIER: H. Dent

CARRIERS BILL NO.: 32016

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	4	1/29/70

REC. & CHECKED BY: H. Hawes

PUR. ORD. NO.: NSS-00251

RELEASE NO.: V519

-XT (11.68/C-62) REPETITIVE PURCHASE REQUISITION BAYTO

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK NUMBER	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	G - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER'S INITIALS
VS-64	5/7/68		2	5/17/68	DT. #166008	SFC	[illegible]	[illegible]	54799	S-S	J-	00	3 D 2-3-1		
VS-10	10/21/68		2	10/24/68	DT. #268845	✓	[illegible]		✓	✓	✓		G D		
VS 72	8/6/69		2	8/7/69	DT. #240228	✓	[illegible]	S-SJ-0025-1					S D		
VS-64	11/24/69		2	12/5/69	DT. #38777D	✓	[illegible]	✓					S D		
VS19	1/28/70		4	Rush	DT #7249. E	✓	rush	0025-1	54744				S D		
													S D		
													S D		

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT DES	BUILDING LOCATION	
01	55832-267	0	00	00	1-2	9	01	005.	0	0	0	4	XX	R M3AW R 8 B 16	2
S		0	01	01											
	NEW ITEM	0	02	02	X	1	29	59	3/5/62						

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co

NUMBER: 65007 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0048820

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 33-1/16 in. ID x 34-1/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
1125	6/2/64		2	6/10/64	confirmation d.t. 14602	stock	EGB		
504	11/2/66		4	11/3/66	DT. 58263	✓	[illegible]	[illegible]	15061
5540	11/15/66	1/0 I	2	11/25/66		✓	[illegible]		
519	1/28/70		4		DT. 47249	✓	Work	0025-1	54744

CARRIER: H. D. S.

CARRIERS BILL NO.: 37016

SHIPPER (IF OTHER THAN VENDOR): Sammons

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	4	1/29/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 72 RELEASE NO.
Harris (5443)	855-00251-1	VS19

R-444-62 (3837) REPETITIVE PURCHASE REQUISITION DAYTON

LAMONS METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		1/ Ser.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 013
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 1/28/70	VS-19	70329 1/28/70	1-28-70	H.O.S.

ITEM	DESCRIPTION	GEL CODE	QUANTITY SHIPPED	AMOUNT
	55-1 1 DJ Steel		4	
1	33-1/16" x 34-1/16", A=1/2", B=16-17/32", R=3/4"			
	55-0 1 DJ Armco		4	
2	33-1/16" x 34-1/16"			
	(310) Authorized Overtim			

PACKING LIST

TODAY 1-28

ETT0048821

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	208 (7 - 10)	159 (11 - 13)	ACCOUNT DISTRIBUTION	(16 - 18)	455-00264-0010	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14 - 15)	564 (31 - 39)	01/30/70 (40 - 45)	10 (46 - 47)	2 10% (48 - 51)	(52 - 59)	(60)	163.17 (61 - 70)	(71)	(72)	(73 - 78)
T. C. 22 (14 - 15)	COMMENT (16 - 59)									

T. C.	WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							1	55805-116	50		44.50	P
21							1	55266-050	250		50.48	P
21							1	55811-023	1		2.76	P
21							1	55815-923	1		2.86	P
21							1	55831-682	2		6.42	P
21							1	55848-541	2		8.32	P
21							1	55861-784	2		10.76	P
21							1	55026-891	2		16.20	P
21							1	55037-556	2		20.32	P
21												
21												
21												

ETT0048822

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-L-108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
[illegible]	1-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		

SHIP TO
Humble Oil & Refining Co. 03 013
Baytown Refinery
% Stores Receiving
Baytown, Texas 77502

SOLD TO
Humble Oil & Refining C
P. O. Box 4019
Baytown, Texas [illegible]

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible] 1-30-70		[illegible]	1-[illegible]	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		85027 [illegible]			
		[illegible]			
		[illegible]			

FINAL INVOICE

ORIGINAL
TERMS [illegible] % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
FEB 9 1970

2-9-70

ETT0048823

1% 10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
[illegible]	1-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	[illegible]	[illegible]

SHIP TO [illegible]

SOLD TO HUMBLE OIL & REFINING CO
P O BOX 4019
BAYTOWN TEXAS 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		[illegible]			
		[illegible]			
		[illegible]			

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS05
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	1/19/70	1/25/70	1-2	S55-0025-1

Lamons Metal Gasket Co.
Box 947
Houston, Texas 77001

MR

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55805-116 4AS F-8-1	50 ONLY	Gaskets, 24 in. ID x 28-1/4 in. OD x 1/16 in. thick, compressed asbestos, ring shape, RMC Dwg 55-0	01	50
3	55266-050 4BW A-3-3	500 ONLY	Gaskets, 4-1/2 in. ID x 9 in. OD x 1/16 in. thick, compressed asbestos, full face, special shape, dim A - 7-1/2 in. dim B - 3/4 in. dim C - 8, for 4 in. nom pipe size - 150 lb flange, RMC Dwg 55-23	01	250
4	55811-023 M2AW-9-2	1 ONLY	Gasket, 26 in. ID x 26-3/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-8	01	1
5	55815-923 M3AE-1-24	1 ONLY	Gasket, 27-5/8 in. ID x 28-3/8 in. OD x 1/8 in. thick, carbon steel, esbesto s filled, double jacketed, plain, ring shape, RMC Dwg 55-8	01	1
6	55831-682 M3AE-8-8	2 ONLY	Gaskets, 32-7/8 in. ID x 33-7/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-8	01	2
7	55848-541 M4AW-5-26	2 ONLY	Ditto 38-1/2 in. ID x 39-3/4 in. OD x 1/8 in. thick	01	2
8	55861-784 M5AE-4-23	2 ONLY	Ditto 44-3/8 in. ID x 45-5/8 in. OD x 1/8 in. thick	01	2

CONTINUED

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	R. T. Dyson	1-27-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS05	S55-0025-1

ETT0048825

MATERIAL RECEIVED REPORT - USE AS REQUIRED FOR REPORTING RECEIPT TO PROJECT PLANNER: DISCREPANCY TO PURCHASING, OR LOSS OR DAMAGE TO ACCOUNTING

545-0269A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS05
61 Against Our 72

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
			2-2	S55-0025-1

CONTINUED

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

11 40109 15

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
3	10			19 20	21 28
9	55026-891 M3BE-6-0	2	ONLY - Gaskets, 32-7/8 in. ID x 33-7/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 16-7/16 in., dim R - 1/2 in., RMC Dwg 55-1	01	2
10	55037-556 M5BE-3-10	2	ONLY - Gaskets, 45-1/16 in. ID x 46-7/16 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 22-17/32 in., dim R - 1/2 in., RMC Dwg 55-1	01	2

EGBima

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH E. G. Born, 427-5711, Ext. 3308

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK		CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT		CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER		CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	R. T. Zyrek	1-27-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
2	WS05	S55-0025-1

ETT0048826

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-63

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

#70124

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	1/26/70 ss-Before noon

SHIP TO
Humble Oil & Refining Co. 01 015
Baytown Refinery 5
S Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4015
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
885-0025-1 1/19/70	WS 05	70124 1/21/70	1-21-70	Hou Del Co

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55805-116 4AS F-8-1 55-0 2 1/16"Asb 24"ID x 28-1/4"OD Ring Gskt.	50	
2	55266-050 4BN A-3-3 55-23 2 1/16"Asb 4-1/2"ID x 9"OD,Full Face Special,Dim.A=7-1/2",B=3/4",C=8",for 4" nom pipe size-150# Flg.	250	$5/C rest
3	55811-023 M2AW 9-2 55-0 1 DJ Armco 26"ID x 26-3/4"OD Ring Gskt.	1	
4	55815-923 M3AB- 1-24 55-0 1 DJ Armco 27-5/8"ID x 28-3/8"OD Ring Gskt.	1	
5	55831-682 M3AB 8-8 55-0 1 DJ Armco 32-7/8"ID x 33-7/8"OD Ring Gskt.	2	
6	55848-541 M4AW 5-26 55-0 1 DJ Armco 38-1/2"ID x 39-3/4"OD Ring Gskt.	1	
7	55861-784 M5AB 4-23 55-0 1 DJ Armco 44-3/8"ID x 45-5/8"OD Ring Gskt.	2	
8	55026-891 M3BE- 3-10 55-1 1 DJ Armco 32-7/8"ID x 33-7/8"OD Dim.A=3/8",B=16-7/16",R=1/2"	2	

PACKING LIST

ETT0048827

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	DMC	1/28/70 2121 Congres before noon

SHIP TO	Humble Oil & Refining Co. Baytown Refinery Stores Receiving Baytown, Texas 77520	01 019 3 1	SOLD TO	Humble Oil & Refining Co. P. O. Box 4019 Baytown, Texas 77520	

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
0035 1-19-70		70124 1-21-70	1-25-70	Hou Del

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
9	55037 556 M5BE 3-10 55-1 1 DJ Armco 45-1/16" ID x 46-7/16" OD Dim. A=3/8, B=22-17/32", R=1/2" gskt.	2.	

PACKING LIST

ETT0048828

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02	11	101		781	020900	55500251	102.28	1.02-	101.26
02	11	102		780	020900	55500251	63.51	.64-	62.87

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	346-1194
54744	211	10	ACCOUNT DISTRIBUTION		255-0025-1077	
1-6	7-10	11-13		16-18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	781	020970	10	0100			102.78			
14-15	31 39	40 45	46 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 14-15 COMMENT 16-59

T. C.	16 WORK REQ. G/L 16-18	WORK REQ. PLT 19-20	21 APPN. SEQ. NO. 21-24	COST CENTER 25-29	CLASS 30-33	BILL NO. 34-41	STK. ACCT. 42-43	VENDEE NO. SYMBOL NO. 44-51	QUANTITY 52-59	SGN 60	DIST. AMOUNT 61-70	TAX CD 71
21							1	55011012	2		9.44	J
21							1	5501K-750	1		6.45	J
21							1	55056-505	2		14.12	J
21							1	55066-512	4		47.72	J
21							1	55785-768	1		2.26	J
21							1	55795-113	1		2.35	J
21							1	55801-673	1		1.40	J
21							1	55807-113	1		2.28	J
21							1	55845-927	4		16.16	J
21												
21				B-2100								
21												
21												

ETT0048830

LAMONS
METAL GASKET COMPANY

C-L-108.5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001 70431

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
781	2-9-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	B/W 2-6-70 Before Noon

our Del. 2121 Congress

ETT0048831

SOLD TO: Humble Oil & Refining Company
P.O. Box 4019
Baytown, Texas 77520

S/O NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 2-2-70	VS 22	70431 2-2-70	2-6-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55011-012 1 D/Steel	4.72 ea	2	9.44
2	1	55014-750 1 D/Steel	6.15 ea	1	6.15
3	2	55056-505 1 D/Steel	7.06 ea	2	14.12
4	4	55066-822 1 D/Steel	11.93 ea	4	47.72
5	1	55785-768 1 D/Steel	2.26 ea	1	2.26
6	1	55795-113 1 D/Steel	2.35 ea	1	2.35
7	1	55801-673 1 H.D. Steel	1.40 ea	1	1.40
8	1	55807-113 1 D/Steel	2.68 ea	1	2.68
9	4	55845-927 1 D/Steel	4.04 ea	4	16.16
					102.28

ORIGINAL

F.O.B. SHIPPING POINT / DESTINATION

FEB 10 1970

T/A 2-12-70

ORIGINAL INVOICE

1% 10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

01	55011-012	0	00	00	1	0	01	005		X		/ x	5	1h	MEE	3	12	2
	4/63	0	01	01														
		0	02	02	x	1	29	59	6/25/59									

55-0025-1 USN

DESCRIPTION

ONLY - Gasket, 17 in. ID x 17-3/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 8-1/2 in., dim R - 1/2 in., RMC Dwg No. 55-1.

ETT0048832

ADU

VENDOR: Hamilton Sht Mtl & Plumbing Co - Hamilton Texas

NUMBER 46566 F.O.B. TERMS VENDOR: [illegible] Co. CA-2-0214

NUMBER 5[illegible] F.O.B. TERMS VENDOR: Anderson Gasket Co.

NUMBER 1200 (F.O.B. TERMS VENDOR: [illegible]

PR NUMBER	DATE	ON HAND	QUANTITY REQUIRED	DATE REQUIRED	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
(54)2	1/15/70 KC		1	2/11/69	DT 253632	STK	(illegible)	0023-1	54744
5522	2/2/70		2	2/6/70	DT 47860 Alt Rep	stk		0025-1	—

CARRIER: H.D.S.

CARRIERS BILL NO.: 37019

SHIPPER (IF OTHER THAN VENDOR):

11-15 TRAN. CODE	19-20 UM	CHARGE MATL. TO:	21-28 QUANTITY REC.	29-34 DATE REC.
40319	01	STOCK	2	2-6-70

REC. & CHECKED BY: R Sanders

61 PUR. ORD. NO.: S55-0025-1

69-72 RELEASE NO.: V522

345-0444-2

| | | |

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DLR	PLANT USE	BUILDING SECTION SEC	ROW	BIN	BUD STOCKS	
01	55056-505	0	00	00	1	3	01	.005	.0	0	/	6	ZZ					1
(S)		0	01	01														
	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	SD	DATE EST USE									
	X	0	02	02		1	29	50	4/30/69									

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 19 in. ID x 19-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 6-1/8 in.,
5.	dim C - 12-7/8 in., dim R - 3/8 in., RMC
6.	Dwg No. 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS

ETT0048834

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
1522	2/2/70		2	2/6/70	DT-47861	stk	wd	00251	54744

CARRIER	CARRIERS BILL NO.
H.O.S.	37019

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	2	2-6-70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 72 RELEASE NO.
R. Sanders	5552 0025-1	MS 22

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTC

	VENDOR NUMBER	TT	TC	CD											
01	55066-822	0	00	00	+2	0	01	005	G	0	1	6	DD		3

		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S		0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE LAST UP
	0	02	02	x	1	29	59	6/25/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 37-5/8 in. ID x 38-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 12-11/16 in.,
5.	dim C - 24-15/16 in., dim R - 3/8 in.,
6.	RMC Dwg 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0048835

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK BUYER	APPROVED	VENDOR NUMBER
A421	6/19/62		2	6/20/62	d.t. 23667 confirmation	stock	HFC		54744
264	5/3/62	0	3	5/3/62	BY. 25639 selector	c	HP 25639		15001
1522	2/4/70		4	2/6/70	DI-47308-D alloy	—	wa	00251	54744

CARRIER: H.D.S.

CARRIERS BILL NO.: 37019

SHIPPER (IF OTHER THAN VENDOR)

11-15 TRAN. CODE	19-20 UM	CHARGE MATL. TO:	21-28 QUANTITY REC.	29-34 DATE REC.
40319	01	STOCK	4	2-6-70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69-72 RELEASE NO.
R. Sanders	555-0025-1	1522

R444-62 (3F) REPETITIVE PURCHASE REQUISITION (ORIGINAL)

STOCK ACC	SYMBOL NUMBER	TY	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DES	PLANT UPC	BUILDING LOCATION	SUB STOCK	CARD NO.
01	55785-768	0	00	00	1	6	01	005	0	0	/	4	B1			1

	TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01				

NEW ITEM	TY	TC	CD	SPEC CHANGE	TY	TC	CD	DATE SET UP
X	0	02	02		1	29	59	1/20/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 17-9/16 in. ID x 18-11/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0048836

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
15-22	2/2/70		1	2/6/70	DT 473320 alloy	stk	[illegible]	00251	54744

CARRIER	CARRIERS BILL NO.
H.D.S.	37019

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	2-6-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R. Sarden	555-0025-1	MS 22

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTC

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE ORDER	PLANT UNIT	BUILDING LOCATION	SUB BLOCK	CARD NO.
01	55795-113	0	00	00	1	6	01	.005	.0	C	1	4	B1			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	~~59~~	1/20/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 20-11/16 in. ID x 21-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	

FOR USE ONLY BY PURCHASING

VENDOR NUMBER	F.O.B.	PHONE	TERMS
VENDOR			
VENDOR NUMBER	F.O.B.	PHONE	TERMS
VENDOR			
VENDOR NUMBER	F.O.B.	PHONE	TERMS
VENDOR			
VENDOR NUMBER	F.O.B.	PHONE	TERMS

ETT0048837

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS22	2/2/70		1	2/6/70	DT-47832E	stk	wcr	00251	54744

CARRIER: H.O.S.

CARRIERS BILL NO.: 37019

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	2-6-70

REC. & CHECKED BY: R. Sanders

PUR. ORD. NO.: 555-0025-1

RELEASE NO.: VS22

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LMLS DLR	PLANT USE	BUILDING LOCATION	CODE STORES	CARD TYPE
01	55801-673	0	00	00	1	6	01	005	-0-	0	1	3	B1			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	1/20/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 22-7/8 in. ID x 23-13/16 in. OD
2.	x 1/16 in. thick, carbon steel, plain, ring
3.	shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lannon Gasket Co.

NUMBER	F.O.B.	PHONE	TERMS
S4744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0048836

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
S-35	4/9/69		2	4/9/69	DI. # 2145'16				
S-15	6/5/69		2	6/5/69	DT. # 222457	Stk			S-4744
S-22	2/2/70		1	2/6/70	Dr. 47820 Alban	stk	work	0025-1	—

CARRIER: H.D.S.

CARRIERS BILL NO.: 37019

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	2-6-70

REC. & CHECKED BY: R. Sanders

PUR. ORD. NO.: SSS-0025-1

RELEASE NO.: V522

545-0444-2 REPETITIVE PURCHASE REQUISITION EAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DCB	PLANT URE	BUILDING LOCATION DEC	ROW	BIN	AUX
01	55807-113	0	00	00	1	6	01	005	6	0	1	4	B1				1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	~~59~~	1/20/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 24-11/16 in. ID x 25-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS

ETT0048839

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS22	2/2/70		1	2/6/70	DT-47832F Albany	Stk	wmk	0025-1	54744

CARRIER: H.D.S.

CARRIERS BILL NO.: 37019

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	1	2-6-70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 72 RELEASE NO.
L. Landon	S55-0025-1	VS22

545-0444-2

REPETITIVE PURCHASE REQUISITION

DAYTON

| STOCK ACC | MATERIAL NUMBER | TT | TC | CD | CARD DUP | STOCK GROUP | | PLANT | | |

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
54744	211	102	ACCOUNT DISTRIBUTION		55-0025-1

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	780	02970	10	00			63.51			

T. C. 22 COMMENT

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
21							1	55085-065	1		6.82	P
21							1	55016-725	2		14.54	S
21							1	55035-512	3		29.01	I
21							1	55027203	1		8.60	T
21							1	55556-272	1		4.54	P
21												
21												
21												

ETT0048841

METAL GASKET COMPANY

POST OFFICE BOX 947
HOUSTON, TEXAS 77001 70448

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
780	2-9-70	OUR PLANT HOUSTON, TEX.	1% 10, 30 NET	LMG	2/5/70 2121 Congress - Whse. Before Noon.

1. 01 010
2 SOLD
1 TO

Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
B1. S-5[illegible]-0025-1 2-2-70 EVS 23	70448 2-2-70	2-6-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55085-065 1 Ptd Steel	6.82 ea	1	6.82
2	2	55076-725 1 Ptd Steel	7.27 ea	2	14.54
3	3	55035-512 1 Ptd Steel	9.67 ea	3	29.01
4	1	55029-203 1 Ptd Steel	8.60 ea	1	8.60
5	1	55856-272 1 Ptd Steel	4.54 ea	1	4.54
					63.51

ORIGINAL INVOICE

ORIGINAL
TERMS ... % DUE
F.O.B. POINT DESTINATION
SHIPPED BY BAYTOWN REFINERY
FEB 10 1970

B.A. 2-12-70

1% 10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

ETT0048842

5SS-0025-1 V523

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD QTY	STOCK GROUP	ISSUE UNIT COST	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY REQUIRE	X RUN	ENG'G DWG	PLANT USE	FIELD OF LOCATE
01	55856-272	0	00	00	7-2	0	01	005	0	0	1	4	JO	3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	11/4/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-5/8 in. ID x 42-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

MR

GK
#3 CLEU
ADU

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR: Anderson Greenwood & Co

NUMBER	F.O.B.	TERMS
15801		

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS
	CARRIER	CARRIERS BILL NO.
	H.O.S	37019

SHIPPER (IF OTHER THAN VENDOR)

ETT0h884

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A190	7/24/64		4	8/17/64	#3 PS	stock	EGB		46566
V285	11/2/65		2	11/2/65	Cameron DT#46137	#3PS stk	[illegible]		
V-47	[illegible]		2	11/7/65	Cameron DT#17459	" "	[illegible]		
V163	11/16/65		2	11/24/65	DT#37218	" "	[illegible]	[illegible]	
V165	8/10/65		2	8/24/65	DT88832	" "	[illegible]		
VS 22	3/9/66	4/0 I	2	3/14/66	DT#13153	" "	SSS	[illegible]	11201
VS 52	3/30/66		2	3/31/66	DT#14937	" "	SSS	[illegible]	
VS-99	12/12/66		2	12-16	DT#17420	" "	SSS	[illegible]	
VS-71	12/6/66		1	12/7/66	DT#56645	" "	[illegible]	[illegible]	
VS-47	11/8/67		4	5/19/67	DT#70169	" "	SSS	[illegible]	
V523	5/13/67		2	5/29/67	DT#70839	" "	SSS	[illegible]	

11 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	1	2-6-70

REC. & CHECKED BY:	61 PUR. ORD. NO.	68 72 RELEASE NO.
R. Sanders	SSS-0025-1	523

ITEM NUM.	ISSUE DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STORES CHECK	APPROVED	VENDOR NUMBER	SHIP VIA	PURCHASE UNIT	PRICE	S - SCHEDULED DATE D - DELIVERY DATE	CHARGED COST TO	LOT COST
VS-17	7/12/67		4	7/19/67	DT.#104860	SFL	SSS	[illegible]	15001	S	SJ	-0	S 6-67- D	1	
VS-36	11/9/67		1	11/10/67	DT.#128936	—	SSS	[illegible]	✓			✓	S D		
VS-37	12/7/67		2	12/7/67	DT.#128909	✓	SSS		✓			✓	S D		
VS-60	4/[illegible]/68		2	Rush	DT#168116	✓	EHE	E+S	54764	8 55-0923			S D	Col-L	
VS-99	5/10/68		2	6/10/68	DT.#156691	✓	SJS		✓		✓	✓	S D		
VS50	8/8/68		2	6/12/68	2-DT-197226 ADK	✓	JHL		✓		✓		S D		
VS-54	6/12/68		2	8/14/68	DT.#197375	✓	SSS		✓		✓		S D		
VS-M	10/21/68		4	10/25/68	DT#208299	✓	EHE		✓		✓		S D	Leroy	
0590	1-3-69		4	2/24/69		✓	SSS		✓		✓		S D		
VS 91	2/17/69		1	2/18/69	DT.#221718	✓	SSS		✓				S D		
VS-1C	3/9/69		4	3/6/69	DT.#178080 VS1	✓	SJS		✓				S D		
VS45	4/15/69		2	4/16/69	2-DT-231098 #325	✓	JHL		↓		✓		S D		
VS06	1/14/70		2	1/14/70	DT 14681 Rush	✓	JJJ	COAST	54744				S D		
VS23	2/2/72		0	Rush	DT-16069	✓	[illegible]	062542	✓				S D		
			5	6-72									S D		
													S D		
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ET0048844

55029-203	0	00	00	1	1	01	005			5	ae
	0	01	01	01	111						
	X	0	02	02		1	20	09	2/4/63		

LINE NO.	DESCRIPTION
1.	*ONLY - Gasket, 35-3/16 in. ID x 35-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 17-19/32 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

Anderson Cook & Co.

1SLC1

Lamons Gask Co

54744

ETT0048845

MR

H.D.S.

CARRIER	CARRIERS BILL NO.
H.D.S.	37019

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	10 DATE REC.
40319	01	STOCK	1	2-6-70

REC. & CHECKED BY:	61 PUR. ORD. NO.	RELEASE NO.
R. Sanders	555-0025-1	2523

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIALS TO BE ORDERED	MATERIALS TO BE CHARGED TO	CHECKED BY	APPROVED
A-583	4/20/64		2	4/27/64	Cochranton DT-#8287		RES	
A-190	7/29/64		2	8/7/64	#3PS. Cochranton #3PS.	SH.	SSS	46566
A 755	11/25/64		1	12/4/64	DT. #46151	✓	[illegible]	
H-617	2/25/65		1	3/1/65	DT #17229	✓	✓	
V-163	5/19/65		1	5/21/65	DT #39218	✓	SSS DP Ward	
V165	8/24/65		1	8/24/65	DT 88832	✓	✓ McDermott	
VS-07	1/10/66		1	1/11/66	DT #17753 (#3PS)	✓	RES McDermott	✓
VS-11	3/16/66		1	3/14/66	DT #13615	✓	✓	1SLC1
VS-32	3/31/66		1	3/31/66	DT #14887	✓	✓ SSS	✓
VS-71	6/6/66		1	6/7/66	DT #56695	✓	✓ SSS	✓
WS-47	1/16/67		2	1/17/67	DT #70169	✓	✓ SSS	✓

REPETITIVE PURCHASE REQUISITION

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK NUMBER	APPROVED	VENDOR NUMBER	SHIP VIA	PREPAID COLL	PRICE
VS-52	12/4/67		1	12/5/67	DT.#128909	546			15201	S-55-0019-1		
VS-81	12/26/67		1	12/27/67	DT.#138070	✓			✓		✓	
VS-50	4/23/68		1	Rush	DT#168666	✓		E.H. Bailey	54744	S-55-0023-1		
VS-49	6/10/68		1	6/10/68	DT.#150698	✓			✓		✓	
VS-54	8/12/68		1	8/14/68	DT.#197375	✓			✓	✓		
VS-14	10/24/68		2	10/25/68	DT#228299	✓			✓		✓	
VS-81	2/4/69		1	2/5/69	DT.#260104	✓			✓		✓	
VS-41	2/17/69		1	2/18/69	DT.#221718	✓			✓	✓		
VS-11	3/4/69		2	3/6/69	DT.#178080 & 81	✓			✓		✓	
VS41	4/15/69		1	4/16/69	DT-237098 #3 PS	✓			✓		✓	
VS06	1/14/70		1	1/14/70	DT-160581 Rush	✓		0025-1	54744			
VS23	2/2/70		1	Rush	DT-160698	✓		✓	✓			

Leroy

ETT0048846

| | | |

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLY	APPROVED	VENDOR NUMBER	SHIP VIA	PURCHASE UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	PURCHASE ORDER NO.
WS-10	5/16/65		1	5/17-8	Contamination DT.#173797	516							S D	
			3	6/5/65		✓							S D	
VS-86	5/26/65	1 OF	2	5/5/65	DT.#176634	—		Rhodes	54744				S D	
VS 23	4/6/70		3	Rush	1- DT-16669	✓		0025-1	✓				S D	

ETT0048648

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD IND	STOCK GROUP									
01	55076-725	0	00	00	1	3	01	005	0	0	1	6	ZZ		1
S		0	01	01	PUR UM CODE 01	UM RATIO ISSUE TO PUR 1:1	VENDOR UM CODE 91	UM RATIO PUR TO VENDOR 1:1							
	NEW ITEM X	0	02	02	SPEC CHANGE	1	29	59	DATE SET UP 6/26/68						

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ET00048849

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 18-7/8 in. ID x 19-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 5-1/16 in.,
5.	dim C - 9-7/16 in., dim D - 13-13/16 in.,
6.	dim R - 3/8 in., RMC Dwg No. 55-3.
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-18	6/5/69		3	6/6/69	DT# C22650 DI-16668	stk	SSB		54744
VS23	7/2/70		2	Rush		stk		0025	—

CARRIER: H.O.S

CARRIERS BILL NO: 37019

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	2	7-6-70

REC'D CHECKED BY: R. Sanders

PUR. ORD. NO.: SSS-0025-1

RELEASE NO: 1252

545-0444

REPETITIVE PURCHASE REQUISITION

DAYTON

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD NO.	STOCK CLASS	ISSUE UM CODE	PURCHASE UM CODE	STOCK BALANCE	STOCK ON ORDER	STOCK ALLOCATED	R ENG.	PRICE UM	CLASS	
01	55085-065	0	00	00	1	3	01	005	0 c	0	1	6	ZZ		1

		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S		0	01	01	01	1:1	01	1:1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE
X	0	02	02		1	29	59	6/26/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 16-1/4 in. ID x 17 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape, dim
4.	A - 3/8 in., dim B - 3-3/4 in., dim C -
5.	12-1/2 in., dim D - 8-1/8 in., dim E - 8-1/8
6.	in., dim R - 3/8 in., RMC Dwg No. 55-4.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co.

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ET0048850

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-18	4/5/69		1	4/15/69	DT 22.2650	SFE	[illegible]		54744
VS23	3/2/70		1	Rush	DT 12668	SFE	[illegible]	0025-	—

MR

CARRIER: H.D.S.

CARRIERS BILL NO: 37019

SHIPPER (IF OTHER THAN VENDOR)

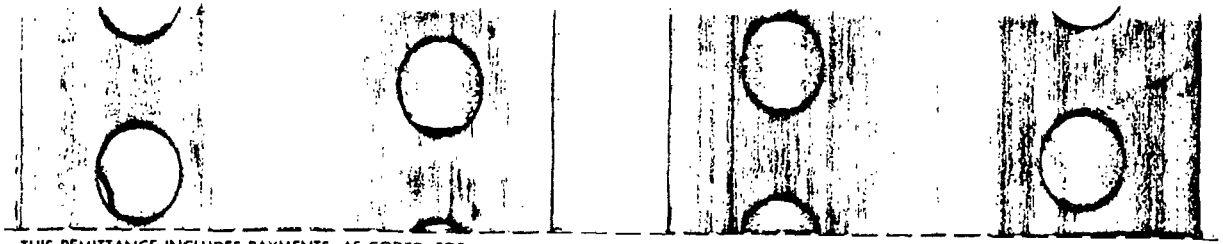
11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC.
40319	01	STOCK	1	2-6-

REC. & CHECKED BY: R Sanders

61 PUR. ORD. NO.: 555-0025-1

63 RELEASE NO: 523

545-0454-1 REPETITIVE PURCHASE REQUISITION BAYT



*THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

PAGE 001

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02	12	054		811	02100	S5500251	233.84	2.34-	231.50

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	21	54	ACCOUNT DISTRIBUTION		8550025 1 V 827	
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	811	021070	10	0100			233.84			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	S.U.	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							1	55897 509	1		46.28	P
21							1	55048 500	2		92.92	P
21							1	55867 779	2		13.62	P
21							1	55875 283	2		15.92	P
21							1	55883 282	2		17.26	P
21							1	55039 635	2		11.96	P
21							1	55040 078	2		36.48	P
21												

ETT0048852

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
811	2-10-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LHG	2121 Commerce P.M. 2/9/70 Before Noon

Humble Oil & Refining Co.
ery
ivin3
s 77520

SOLD TO Humble Oil & Refining Co.
P. O. Box 4079
Baytown, Texas 77520

TE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
2	-, 3-27	70512 2-4-70	2-9-70	T.O.S.

		DESCRIPTION		UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55897-509	1 1/8 Asmer	46.28 Ea	1	46.28
2	2	55048-500	1 1/8 Asmer	46.96 Ea	2	92.83
3	2	55067-779	1	6.51 Ea	2	13.02
4	2	55876-283	1		2	15.92
5	2	55883-282	1	8.63 Ea	2	17.26
6	2	55039-635	2 1/16 asb	5.98 Ea	2	11.96
7	2	55040-078	1	18.24 Ea	2	36.48
						233.84

ORIGINAL
TERMS ... SO DUE
F.O.B. SHIPPING POINT
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY ...
FEB 11 1970

2-13-70

ORIGINAL INVOICE

1% 10 DAYS, NET 30

ETT0048853

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TY	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE ORD	PLANT USE	BUILDING LOCATION
01	55867-779	0	00	00	1	6	01	005				4	MP	1

	TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TY	TC	CD	SPEC CHANGE	TY	TC	CD	DATE DET UP
X	0	02	02		1	29	59	11/1/66

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket Co

NUMBER	F.O.B.		TERMS
15001			

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ETT0048854

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 47-3/8 in. ID x 48-3/8 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring
4.	shape, RMC Dwg 55-0
5.	
6.	
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-26	2/16/68		2	2/20/68	DF 152838210	stk	[illegible]	[illegible]	15001
VS08	6/17/68		2	6/18/68	#1 HCU DF 175104	stk	[illegible]		54744
VS45	9/2/68		2	9/20/68	E701-A+B	✓	[illegible]		
1547	4/[illegible]/69		2	4/21/69	DF 181697 #1 HCU	✓	[illegible]		✓
1541	10/21/69		2	10/27/69	DF 352800 #1 HCU	✓	[illegible]	-0023-1	54744
VS27	2/4/70		2	2/9/70	DF 14195 #1 HCU	✓	[illegible]	00257	✓

REPETITIVE PURCHASE REQUISITION

DAYT

CARRIER	CARRIERS BILL NO.
Houston Delivery Service	3.7.946

SHIPPER (IF OTHER THAN VENDOR)

Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	2/10/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
[signature]	S-55-0025-1	VS-27

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION
01	55875-283	0	00	00	1	6	01	005	C	X	/	4	MP	00 FW ROW 14

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	/	/	/

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/1/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 51-1/8 in. ID x 52-3/8 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring
4.	shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Greg & Co

NUMBER	F.O.B.		TERMS
AS20 /			

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ET0048855

OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
15-26	2/16/68		2	2/20/68	DT #132084210	stk	[illegible]	[illegible]	15001
15-38	2/26/68		1	2/26/68	DT # 151287	✓	[illegible]	[illegible]	✓
1508	6/17/68		1	6/18/68	DT. 175704	✓	JH		54744
1541	10/27/69		2	10/27/69	DT 35280E	✓	JJJ	-0023-1	54744
1527	2/4/70		2	2/4/70	DT-14195 #1 DEV	✓	wd	00251	✓

REPETITIVE PURCHASE REQUISITION

DAYTON

CARRIER: Houston Delivery Service

CARRIERS BILL NO.: 37946

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	2/10/70

REC. & CHECKED BY: Allen Vance

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: 11E-27

STOCK ACC	SYMBOL NUMBER	TT	TC	CO	CARD SCO	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION
01	55883-282	0	00	00	1	6	01	005			/		MP	

(S)	TT	TC	CO	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CO	SPEC CHANGE	TT	TC	CO	DATE SET UP
X	0	02	02		1	29	59	11/1/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 55-1/8 in. ID x 56-3/8 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring
4.	shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Greb & Co

NUMBER	F.O.B.		TERMS
15001			
VENDOR			
NUMBER	F.O.B.		TERMS
VENDOR			
NUMBER	F.O.B.		TERMS
VENDOR			
NUMBER	F.O.B.		TERMS

ETT0048856

ACCOUNTING COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
7/16/68	7/16/68		2	7/22/68	DT. #1320&7210 Ref 175104	Stk	[illegible]	[illegible]	15001
VS-26 VS08	6/17/68		2	6/18/68		Stk	DJ		54744
VS41	10/27/66		2	10/27/66	DT 352801-	/	DJJ	00231	54744
VS27	2/4/70		2	2/9/70	DT-14195 #1 12 EU	—	wd	00251	—

REPETITIVE PURCHASE REQUISITION

BAYT

CARRIER	CARRIERS BILL NO.
Houston Delivery Service	33946

SHIPPER (IF OTHER THAN VENDOR)

Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	2/10/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO. S-55-0025-1

RELEASE NO. 1/5 29

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DIV	PLANT UNIT	BUILDING LOCATION		
01	55039-635	0	00	00	1		01	005				5	MP			1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01		1 /		1 /

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/1/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 49-3/4 in. ID x 52 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	special shape, dim A - 9/16 in., dim B -
4.	24-7/8 in., dim R - 3/8 in., RMC Dwg
5.	No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Co.

NUMBER	F.O.B.		TERMS
15201			

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ET0048857

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
2/1-68	2/16/68		2	2/20/68	DI.#13208+210	Stk	[illegible]	[illegible]	15001
15-26 7508	6/17/68		2	6/19/68	#1HCU #175104	Stk	JH		54744
1547	11/3/67		2	11/21/67	#1HCU DI. 10167	—	[illegible]		—
1541	10/27/66		2	10/27/66	DI-35280G	1	JH	0023-1	54744
1527	2/4/70		2	2/4/70	DI.14195 #1HCU	—	mch	00251	—

CARRIER	CARRIERS BILL NO.
Houston Delivery Service	3.9946

SHIPPER (IF OTHER THAN VENDOR)

Same

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	2	2/10/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 72 RELEASE NO.
Allen Vance	S-55-0025-1	1215

REPETITIVE PURCHASE REQUISITION

DAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	PURCHASING LOCATION
01	55040-078	0	00	00	1	4	01	005				5	MP	REC P1 ROW 4 BIN

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/1/66

LINE | DESCRIPTION

1. ONLY - Gasket, 51-1/8 in. ID x 52-3/8 in.
2. OD x 1/8 in. thick, carbon steel, asbestos
3. filled, double jacketed, plain, special
4. shape, dim A - 1/2 in., dim B - 25-9/16 in.,
5. dim R - 3/8 in., RMC Dwg 55-1.
6.
7.
8.
9.

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Cook & Co

NUMBER	F.O.B.		TERMS
15001			

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ETT0048858

PINK OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
15-26	2/14/68		2	2/14/68	DT# 13208.210	stk	[illegible]	[illegible]	15001
1508	6/17/68		2	6/18/68	# Heat DT-175104	80h	9H		54744
1547	6/18/68		2	4/21/69	DT 1016.7 #1 Heat	—	[illegible]		—
1541	10/27/69		2	10/27/69	DT 352801H	/	WJ	-0023-1	54744
VS27	2/4/70		2	2/4/70	DT - 14195 #1 HCU	stk	WW	0025-1	—

REPETITIVE PURCHASE REQUISITION

CARRIER: Houston Delivery Service

CARRIER'S BILL NO.: 3.7946

SHIPPER (IF OTHER THAN VENDOR): Lime

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	2/10/70

REC. & CHECKED BY: Allen Vann

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: VS-27

THIS REMITTANCE INCLUDES PAYMENT(S) FOR GOODS/SERVICES RECEIVED FROM:

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02	13	221		812	021600	S5500251	60.70	.00	60.70
02	13	222		813	021000	S5500251	19.10	.19-	18.91
02	13	223		816	021000	S5500251	52.92	.53-	52.39
02	13	224		848	021100	S5500251	14.34	.14-	14.20

VENDOR NO.	REG. NO.	ITEM NO	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO	546-1194
5H7HH	213	221	ACCOUNT DISTRIBUTION	16 - 18	0155-0035-1V0024	

T. C.	INVOICE NO	INV. DATE	PAY	% DISC.	DISC AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	812	021070					60.70			

T. C. 22 — COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
21							1	55853-779	1		11.45	
21							1	55034-652	1		35.63	
21							1	55217-480	2		16.60	
21							1	55019-907	2		7.02	
21												
21												
21												
21												

ETT0048860

LAMONS
METAL GASKET COMPANY

108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

70474

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
812	1-10-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	HG	2-10-70 B/W

SHIP TO
Humble Oil & Refining Co. 01 0[illegible]
Baytown Refinery
S Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
Blanket 8-55-0025-1 2-3-70	VS 24	70474 2-3-70	2-9-70	Rail-S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		1 1/8" Orings			
1	1	56858-779	11.45 Ea	1	11.45
		1 1/8 Orings			
2	1	55034-652	25.63 Ea	1	25.63
		2 1/16 Orings			
3	2	55217-480	8.30 Ea	2	16.60
		2 1/16 Orings			
4	2	55019-507	2.08 Ea	2	2.08
					60.76

RIGINAL INVOICE

ORIGINAL
DUE
TERMS
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
FEB 11 1970
2-16-70

1% 10 DAYS; NET 30

ETT0048861

SEE BACK FOR TERMS AND CONDITIONS

555-0025-1 1/15/24

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD LVO	STOCK GROUP	I. DUE DM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY	X CDE	LINE	PLANT	BUILDING LOCATION
01	55019-507	0	00	00	1	6	01	005	C	C	1	5	B1	
S		0	01	01	PUR UM CODE	UM RATIO ISSUE TO UM	VENDOR PUR CODE	UM RATIO PUR TO VENDOR						
	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP					
	X	0	02	02		1	29	59	1/20/69					

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 25-1/2 in. ID x 26-7/16 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	special shape, dim A - 3/8 in., dim B -
4.	12-3/4 in., dim R - 3/8 in., RMC Dwg No.
5.	55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Gaskets Supply

NUMBER	F.O.B.	PHONE	TERMS
45814			

VENDOR: Same

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ET00048862

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS 24	2/4/70		2	2/6/70	Dt-478300 Allen	Stk	Und	0025-1	54749

CARRIER: Houston Delivery Service

CARRIERS BILL NO

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	2	2/10/70

REC. & CHECKED BY: Allen Vann

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: VS-24

5453444-2 REPETITIVE PURCHASE REQUISITION DAYTON

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE U/I CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X	MINER NUM	PLANT USE	FURNISHED LOCATION
01	55217-480	0	00	00	1	6	01	005	( )	( )	/	5	B1	

		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S		0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	1/20/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 45-3/4 in. ID x 47-1/4 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	special shape, dim A - 1/2 in., dim B - 1-3/8
4.	in., dim C - 2-3/8 in., dim D - 20 in., dim
5.	R - 3/8 in., RMC Dwg No. 55-17.
6.	
7.	
8.	
9.	

FOR USE ONLY - PURCHASING

VENDOR: Lifetime Graphics

NUMBER	F.O.B.	PHONE	TERMS

VENDOR: Same

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

E88840013

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
YS24	2/4/70		2	2/6/70	DF-47826-D alky	Stk	[illegible]	0025-1	54744

CARRIER: Houston Delivery Service

CARRIER'S BILL NO.:

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40310	01	STOCK	2	2/10/70

REC'D CHECKED BY: Allen Vance

PUR. ORD. NO.: A-55-0025-1

RELEASE NO.: VA-24

545 0444-2 REPETITIVE PURCHASE REQUISITION DAYTON

VENDOR NO.	REG. NO	ITEM NO	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
54744	213	222	ACCOUNT DISTRIBUTION		55-0025-1

T. C.	INVOICE NO	INV. DATE	PAY	% DISC	DISC AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	813	021070	26	0100			19.10			

T. C. 22 — COMMENT

T. C.	WORK REQ. G/L	WORK REQ. PLT.	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO SYMBOL NO.	QUANTITY	SGN	DIST AMOUNT	TAX CD
21							1	55027-094	2		16.24	Y
21							1	55314-612	1		2.86	Y
21												
21												
21												
21												
21												
21												

ETT0048864

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
813	2-10-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	Sure Before Noon 2/9/70 2121 Congress

SHIP TO
Humble Oil & Refining Company
Baytown Refinery
% Stores Receiving
Baytown, Texas

SOLD TO
Humble Oil & Refining Company
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible] 2/6/70	VS-28	70566 2/6/70	2-9-70	[illegible]

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
2	2	55027-094 1 Gasket	3.12 ea	2	6.24
3	1	53814-612 1 Gasket	2.85 ea	1	2.85

ORIGINAL INVOICE

ORIGINAL
BLUE
TERMS
F.O.B. SHIPPING POINT
BAYTOWN REFINERY
FEB 11 1970

8/12
2-16-70

ETT0048865

1% 10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD RQ	STOCK GROUP	ISSUE UM CONV	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LENGTH REQ	PLANT REQ	DISTRIBUTION	
01	55814-612	0	00	00	1	7	.01	.005			1	4	ae	MSAE	1-18
(S)		0	01	01	PUR UM CONV 01	UM RATIO ISSUE TO PUR 1/1	VENDOR UM CONV 01	UM RATIO PUR TO VENDOR 1/1							
	NEW ITEM	TT	TC	CD	SPEC CHANGE									DATE SET UP	
	X	0	02	02		1	29	59						2/4/63	

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 27-3/16 in. ID x 27-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-6.
5.	
6.	
7.	
8.	
9.	

ETT0048846

K3 P.S.

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask & Co

NUMBER	F.O.B.	TERMS
15201	G.I. 9-3491	

VENDOR: Lamons Gask. Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

CARRIER	CARRIERS BIL. NO.
Houston Delivery Service	37946

SHIPPER (IF OTHER THAN VENDOR)

Same

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLIED	APPROVED	VENDOR NUMBER
A119	5/25/64		1	6/1/64	Con formulin D.T.# 14219	Stock			
A-111	2/2/65		1	2/5/65	Con formulin D.T.# 1049	~			
V-111	4/5/65		1	4/6/65	#3PS DM-15787	~			46566
VS-05	2/15/66		1	2/16/66	D.T.# 32029	~			15201
VS-77	10/11/66		1	10/14/66	DT 57023	~			~
VS-82	12/7/66		1	12/13/66	✓ 57579	✓			✓
VS-74	10/19/67		1	Rush	DT 139837 CHR	~			✓
VS65	3/1/68		1	3/12/68	DT- 157843	~			15201
VS-64	5/7/68		1	5/8/68	DT.# 166008	✓			54744
VS-10	10/21/68		1	10/22/68	DT.# 268845	~			~
VS-66	11/26/68		1	11/20/69	DT.# 280884	~			~

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	2/10/70

REC. & CHECKED BY: Allen Vann

PUR. ORD. NO. L-55-0025-1

RELEASE NO. VS-28

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER'S INITIALS
VS 83	2/6/69		1	2/6/69	DT. AZ60193	stk	[illegible]		54744	S.J.J.-0			2-5-69 S D	-1	
VS 28	2/4/70		1	2/9/70	DT-16209	stk	[illegible]	00251	54744				S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SLD	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATING	STOCK MAINTAIN
01	55027-094	0	00	00	1	7	01	.005	X

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE REV UP
X	0	02	02		1	29	59	2/4/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 33-1/16 in. ID x 34-1/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/2 in., dim B - 16-17/32 in.,
5.	dim R - 3/4 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

#3 P.S.

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK DELIV.	APPROVED	VENDOR NUMBER
A129	6/4/64		1	6/4/64	D.T. #20854 Hot Shot OK Bert Raney	#3 P.S.			46566
Ac11	2/2/65		2	2/5/65	D.T. #1849	✓			
V-111	4/5/65		1	4/6/65	#3 P.S. D.T. 15187	Stock			46566
VS-05	7/12/66		1	7/26/66	D.T. #32024	✓			15001
VS-77	10/11/66		1	10/11/66	DT57023	✓			✓
VS-78	10/11/66		1	10/12/66	D.T. #51100	✓			✓
VS-82	10/11/66		1	10/14/66	~57579	✓			✓
VS-04	11/2/66		24	11/3/66	~#58263	✓			✓
VS-15	7/11/67		1	7/12/67	~104803	✓			✓
VS73	10/11/67		2		D.T.-137805	✓			

R-444-X (1-62) REPETITIVE PURCHASE REQUISITION BAYTO

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
																																					X						1		5		ae		M38E 8-5	

FOR P.O. ONLY PURCHASING

VENDOR Anderson Gasket Co

NUMBER	F.O.B.	TERMS
15201		

VENDOR Lamons Gasket Co.

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0048868

CARRIER: Houston Delivery Service

CARRIERS BILL NO. 37946

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DA REC.
40319	01	STOCK	2	2/16

REC. & CHECKED BY: Allen Vance

PUR. ORD. NO. L-55-0025-1

#9 TELE N

VEN

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER'S INITIALS
VS-69	5/7/68		2.	5/17/68	DT. #116008	sfc	[illegible]	[illegible] Budig	54744	S-SJ-		00	S 2-3-1 D		
VS-10	10/21/68		2	10/22/68	DT. #268845	✓	[illegible]		✓		✓		S D		
VS-72	8/6/69		2	9/2/69	DT. #240228	✓	[illegible]	SSI-0025-1					S D		
VS-64	11/26/69		2	12/5/69	DT. #38777D	✓	[illegible]	✓					S D		
VS-19	1/23/70		4	Rush	DT 47249.E	✓	rush	0025-1	54744				S D		
VS-28	2/6/70		1	2/14/70	DT-13027	✓	rush	0025-1	✓				S D		
													S D		
													S D		

LAMONS
METAL GASKET COMPANY

Capitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

Noon
2/9/70 2121 Congress

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	Humble Oil & Refining Company	

SHIP TO
Humble Oil & Refining Company
Baytown Refinery
% Stores Receiving
Baytown, Texas

SOLD TO
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 2/6/70	VS-28	70528 2/9/70	2-9-70	U.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55027-094	2	
2	55814-612 55-0 DJSteel 27 13/16 x 27 3/16	1	

TODAY

ETT0048870

VENDOR NO.	REG NO	ITEM NO	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
5K744	213	223	ACCOUNT DISTRIBUTION 16 - 18		8055-0025-110605

T. C.	INVOICE NO	INV. DATE	PAY	% DISC	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	816	06/10/05	30	0100			5347			
14 - 15	31 - 39	40 - 45	47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 78

COMMENT 16 - 59

T C 22 14 - 15

T C	16 WORK REQ. G-L	WORK REQ. PLT	21 APPN SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK ACCT	VENDEE NO SYMBOL NO	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 - 24	25 - 29	30 - 33	34 - 41	42 - 43	44 - 51	52 - 59	60	61 - 70	71
21							1	55113-180	4		17.96	1
21							1	55783-106	2		3.02	1
21							1	55112-075	4		17.96	1
21							1	55773-761	2		1.56	1
21							1	55117-009	1		10.07	1
21							1	55529-030	1		3.35	1
21												
21												

ETT0048871

LAMONS
METAL GASKET COMPANY

CAPitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

C-L-158 SM-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
816	2-10-70	OUR PLANT HOUSTON, TEX.	1% 10, 30 NET	LMG	2-9-70 before noon 2121 Congress

SOLD TO: [illegible] Oil & Refining Co.
P. O. Box 409
Bayton, Texas 77520

REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
WS-00	7053A 2-9-70	2-9-70	Truck

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		R.C Dwg. 55-7 1 1/16 armco S/N 55115-180			
	4	Gskts., 16-11/16 ID x 17-9/16 OD, A= 3/8, B= 8-11/32, C= 8-11/32, R=3/8	4.49/ea	4	17.96
		R.C Dwg. 55-8 1 1/16 armco S/N 55783-106			
2	2	Gskts. 16-11/16 ID x 17-9/16 OD	1.01/ea	2	2.02
		RMC Dwg. 55-7 1 1/16 Armco 55112-075			
3	4	Gskts. 13-9/16 ID x 14-7/16 OD, A= 1/4, B= 6-25/32, C=6-25/32, R= 3/8	4.49/ea	4	17.96
		RMC Dwg. 55-8 1 1/16 armco S/N 55773-761			
4	2	Gskts., 13-9/16 ID x 14-7/16 OD	.78/ea	2	1.56
		RMC Dwg. 55-7 S/N 55117-009 1 DJ Armco			
5	1	Gskt., 32 ID x 33 OD, A= 3/8, B= 16, C= 16, R= 1/4	10.07/ea	1	10.07
		RMC Dwg. 55-8 S/N 55829-030 1 DJ Armco			
6	1	Gskt., 32 ID x 33 OD	3.35/ea	1	3.35
					32.92

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ETT0048872

ORIGINAL
TERMS [illegible] % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY [illegible]
FEB 11 1970

BH
2-16-70

SEE BACK FOR TERMS AND CONDITIONS

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS-08
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	2-4-70	2-9-70	1	S55-0025-1

LAMONS METAL GASKET COMPANY
P. O. BOX 947
HOUSTON, TEXAS 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: STORES RECEIVING VIA CHEAPEST WAY

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55113-180	4	ONLY - GASKET, 16-11/16 IN. ID X 17-9/16 IN. OD X 1/16 IN. THICK, ARMCO IRON, PLAIN, SPECIAL SHAPE, DIM A - 3/8 IN., DIM B - 8-11/32 IN., DIM C - 8-11/32 IN., DIM R - 3/8 IN., RMC DWG NO. 55-7.	01	4
2	55783-186	2	ONLY - GASKET, 16-11/16 IN. ID X 17-9/16 IN. OD X 1/16 IN. THICK, ARMCO IRON, PLAIN, RING SHAPE, RMC DWG NO. 55-0.	01	2
3	55112-075	4	ONLY - GASKET, 13-9/16 IN. ID X 14-7/16 IN. OD X 1/16 IN. THICK, ARMCO IRON, PLAIN, SPECIAL SHAPE, DIM A - 1/4 IN., DIM B - 6-25/32 IN., DIM C - 6-25/32 IN., DIM R - 3/8 IN., RMC DWG NO. 55-7.	01	4
4	55773-761	2	ONLY - GASKET, 13-9/16 IN. ID X 14-7/16 IN. OD X 1/16 IN. THICK, ARMCO IRON, PLAIN, RING SHAPE, RMC DWG NO. 55-0.	01	2
5	55117-009	1	ONLY - GASKET, 32 IN. ID X 33 IN. OD X 1/8 IN. THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, SPECIAL SHAPE, DIM A - 3/8 IN., DIM B - 16 IN., DIM C - 16 IN., DIM R - 1/4 IN., RMC DWG NO. 55-7.	01	1
6	55829-030	1	ONLY - GASKET, 32 IN. ID X 33 IN. OD X 1/8 IN. THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG NO. 55-0.	01	1

VCH:mm

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH W. C. HOPPER, 4275711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	Houston Delivery Service		31946
	SHIPPER (IF OTHER THAN VENDOR) Same	PREPAID / COLLECT	CHARGES
	SHIPPING POINT Same	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR DT12875

CHARGE MATERIAL TO Stock

RECEIVED AND CHECKED BY Allen Vann DATE 2-10-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO
1	WS-08	S55-0025-1

ETT0048873

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2-9-70 before noon

SHIP TO: Humble Oil & Refining Co. 32 020 P 1
Baytown Refinery
2 Storage Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 7019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 2-4-70	WS-55	70534 2-9-70	2-9-70	H.E.S.

ITEM	DESCRIPTION			QUANTITY SHIPPED	AMOUNT
1	RMC Dwg. 55-7 S/N 55113-180 gskt., 16-11/16 ID x 17-9/16 OD, A= 3/8, B= 8-11/32, C= 8-11/32, R=3/8	1	1/16 armco	4	
2	RMC Dwg. 55-8 S/N 55783-106 Gskts, 16-11/16 ID x 17-9/16 OD	1	1/16 armco	2 ea	
3	RMC Dwg. 55-7 S/N 55112-075 Gskts. 13-9/16 ID x 14-7/16 OD, A= 1/4, B= 6-25/32, C=6-25/32, R= 3/8	1	1/16 Armco	4	
4	RMC Dwg. 55-0 S/N 55773-761 Gskts., 13-9/16 ID x 14-7/16 OD	1	1/16 armco	2	
5	RMC Dwg. 55-7 S/N 55117-009 Gskt., 32 ID x 33 OD, A= 3/8, B= 16, C= 16, R= 1/4	1	DJ Armco	1 ea	
6	RMC Dwg. 55-0 S/N 55829-030 Gskt., 32 ID x 33 OD	1	DJ Armco	1 ea	

ETT0048874

VENDOR NO.	REG. NO.	ITEM NO	BAYTOWN REFINERY	VO. NO	PURCHASE ORDER NO
54744	213	224	ACCOUNT DISTRIBUTION		A55-0025-1

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC	DISC AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	848	6 21 70	30	6 10 9			14.34			

T. C. 22 — COMMENT

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO	STK. ACCT.	VENDEE NO SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
21							1	55714-220	1		1.85	Y
21							1	55012-391	2		9.80	S
21							1	55788-167	1		2.66	S
21												
21												
21												
21												

ETT0048875

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

10536

-108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
848	2-11-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	Before Noon 2/10/70 our Del 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Stores Receiving
P.O. Box 3881
Baytown, Texas

SOLD TO
Humble Oil & Refining
P.O. Box 4019
Baytown, Texas

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/4/70	WS-07	70536 2/5/70	2-10-70	Our Del.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-55 - 2 1/16 Asb.			
1	1	5-1/2" X 11-1/4" Obround shape, 6" Length Straight sides, Measurements are OD, Ends Cut on 5-5/8" Radius Symbol 55714-220 4CNA 1 3	1.88/ea	1	1.88
		55-1 - 1 DJ Armco			
2	2	18-3/8" ID X 19-1/8" OD, A-3/8, B-9-3/16 R-1/4, Symbol 55012-391	4.90/ea	2	9.80
		55-0 - 1 DJ Armco			
3	1	18-3/8" ID X-19-1/8" OD ring gasket Symbol 55788-167	2.66/ea	1	2.66
					14.34

ORIGINAL INVOICE

ETT0048876

ORIGINAL
TERMS % DUE
F.O.B. SHIPPING POINT
PROCESSED BY BAYTOWN ACCOUNTING
FEB 12 1970

2-16-70

17 10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

S45-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520 •

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS-07
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	2-4-70	2-10-70	1	S55-0025-1

LAMONS METAL GASKET COMPANY
P. O. BOX 947
HOUSTON, TEXAS 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: STORES RECEIVING

VIA CHEAPEST WAY

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55714-220 4BHA 1 3	(1) PLW	ONLY - GASKET, 5-1/4 IN. OD X 11-1/4 IN. OD X 1/16 IN. THICK, COMPRESSED ASBESTOS, SOLID, OBROUND SHAPE, 6 IN. LENGTH STRAIGHT SIDE, RMC DWG 55-55. NOTE: MEASUREMENTS ARE OD, ENDS CUT ON 2-5/8 IN. RADIUS.	01	1
2	55012-391	(2) PLW	ONLY - GASKET, 18-3/8 IN. ID X 19-1/8 IN. OD X 1/8 IN. THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, SPECIAL SHAPE, DIM A - 3/8 IN., DIM B - 9-3/16 IN., DIM R - 1/4 IN., RMC DWG NO. 55-1	01	2
3	55788-167	(1) PLW	ONLY - GASKET, 18-3/8 IN. ID X 19-1/8 IN. OD X 1/8 IN. THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG NO. 55-0.	01	1

ETT0048877

WCH:mm

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH W. C. HOPPER, 427-5711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	T & T		15879
	SHIPPER (IF OTHER THAN VENDOR) Lamons Metal Gasket	PREPAID / COLLECT	CHARGES $10-8983-1
	SHIPPING POINT Houston Tex	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
DT15109	Stock	D L Weatherspoon	2-11-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS-07	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 547
HOUSTON, TEXAS 77001

F0536

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2/10/70 our Del

2121 Congress

SHIP TO
Humble Oil & Refining Co.
Stores Receiving
P.O. Box 3881
Baytown, Texas

SOLD TO
Humble Oil & Refining
P.O. Box 4019
Baytown, Texas

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/4/70	WS-07	70536 2/5/70	2-10-70	Our Del C

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-55 — 2 — 1/16 Asb. 5-1/2" X 11-1/4" Obround shape, 6" Length straight sides, Measurements are OD, Ends cut on 5-3/8" radius Symbol 55714-220 4BNA 1 3	1	
2	55-1 — 1 — DJ Armco 18-3/8" ID X 19-1/8" OD, A-3/8, B-9-3/16 R-1/4, Symbol 55012-391	1	
3	55-0 — 1 — DJ Armco 18-3/8" ID X-19-1/8" OD ring gasket Symbol 55788-167	1	

ETT0048878

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02	15	145		716	02050	S5500251	30.94	.31-	30.63
02	17	191		928	02160	S5500251	29.68	.30-	29.38

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
54744	215 10	15 11-13	ACCOUNT DISTRIBUTION	16 - 18	55-0025-1V626

T. C. 14 - 15	INVOICE NO. 31 - 39	INV. DATE 40 - 45	PAY 46 - 47	% DISC. 48 - 51	DISC. AMT. 52 - 59	SGN 60	GROSS AMOUNT 61 - 70	CODE 71	SGN 72	PRORATABLE AMOUNT 73 - 78
20	716	020570	30	0100			30.94			

T. C. 22 14 - 15 COMMENT 16 - 59

T. C. 14 - 15	16 WORK REQ. G/L 16 - 18	WORK REQ. PLT 19 - 20	21 APPN. SEQ. NO. 21 - 24	COST CENTER 25 - 29	CLASS 30 - 33	BILL NO. 34 - 41	STK. ACCT. 42 - 43	VENDEE NO. SYMBOL NO. 44 - 51	QUANTITY 52 - 59	SGN 60	DIST. AMOUNT 61 - 70	TAX CD 71
21							1	55855-128	2		17.12	P
21							1	55835-261	2		13.82	P
21												
21												
21												
21												
21												
21												

ETT0048880

LAMONS
METAL GASKET COMPANY

108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
716	2-5-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	2/4/70 Hou. Del. Ser NOON

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 2/4/70	VS-26	70492 2/4/70	2-4-70	Hou. Del. Ser

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55855-178 (1) Rejected	4.41 /ea.	2	8.82
2	2	55835-261 (1) Rejected	3.56 ea	2	7.12
					15.94
		(310) Authorized Overtime			15.00
					30.94

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. (SHIPPING POINT / DESTINATION)
PROCESSED BY BAYTOWN REFINERY ACCTG.
BY .....
FEB 6 1970

Bid 2-18-70

1% 10 DAYS; NET 30

ETT0048881

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD NO.	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EFFICIENCY MINIMUM	X MIN	LINER DES	PLANT		
1 2	3 10	11	12 13	14 15	16	17	19 20	27 29	30 37	38 45	46	47	48 49	50	
	55855-178	0	00	00	1	. / .	01	. 005	0	0	1	4	MT	MAR 7 '70	1

55855-00423/1506

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	11	12 13	14 15	16 17	18 27	28 29	30 39
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	11	12 13	14 15		11	12 13	14 15	
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-1/16 in. ID x 42-1/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring
4.	shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: LAMONS

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS
			1 PKG.

ETT0048882

ACCOUNTING OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS10	4/3/69		2	4/17/69		STK	[illegible]		
581	12-29-69		2	1/10/68		✓	[illegible]		
VS-25			2	11/17/69	DT. # 37281E	✓	[illegible]	S-55-0025-1	
504	1/14/70		2	1/14/70	DT 15493	✓	[illegible]	-0025-1	54744
VS26	2/3/70		2	2/4	DT-48031E	✓	[illegible]	0025-1	54744

CARRIER: Houston Delivery Service

CARRIERS BILL NO.: 38088

SHIPPER (IF OTHER THAN VENDOR): Same

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	2	2/5/70

REC. & CHECKED BY: [illegible]

PUR. ORD. NO.: S-55-0023-1

CO RELEASE NO.: VS-26

5-15-0144-2 REPETITIVE PURCHASE REQUISITION SAYT

USE	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE OR	PLANT		
01	55835-261	0	00	00	1	1	01	005	0	0		4	MT		1
S		0	01	01											
	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP						
	X	0	02	02		1	29	59	3/10/67						

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-1/16 in. ID x 34-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR Lannons

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS
			10 DKG

ETT0048883

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
5510	4/3/67		2	4/17/67		stk			
5591	12/29/67		2	1/10/68		✓			
5-55			2	11/7/69	DT# 37287.D	✓		S 55-0023-1	
5505	1/12/70		2	1/13/70	DT 4508113	✓		0025-1	54744
5506	2/3/70		2	2/4/70	DT-48031 D	—		0025-1	—

CARRIER: Houston Delivery Service

CARRIERS BILL NO.: 38088

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	2/5/70

REC. & CHECKED BY: Allen Vance

PUR. ORD. NO.: S-55-0023-1

RELEASE NO.: 1175-26

515-0444-2 REPETITIVE PURCHASE REQUISITION DAYTON

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	217	141	ACCOUNT DISTRIBUTION		JJ-0025-1-6529	
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	928	21670	10	0100			29.68			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C.	COMMENT 16 - 59
22	
14 - 15	

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							01	JJ098-253	2		29.68	P
21							01	~~JJ098-753~~			~~10.00~~	X
21												
21												
21												
21												
21												
21												

ETT0048884

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
928	2-16-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMGm	2/12/70 Coastal

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S 55-0025-1 2-12-70	VS 29	70679 2/12/70	2-12-70	U.P.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		S/N 55 098 753 1 DJ Armco			
1	2	31-3/4 x 31, A=3/8, B=9-3/8, C=21-5/8 D=15-1/2, R=3/8	9.84 ea	2	19.68
		(310) Authorized Overtime			10.00
					29.68

ORIGINAL

TERMS ..... % DUE.....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY.....
FEB 16 1970

ETT0048885

SEE BACK FOR TERMS AND CONDITIONS

555-00251/S29

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES ORD	PLANT USE	BUILDING LOCATION (SEC / ROW / BIN)	SUB STOREROOM
01	55098-753	0	00	00	1	6	01	005	0	0	1	6	B1		

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE #	TD	TC	CD	DATE SET UP
X	0	02	02		1	29	59	1/20/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 31 in. ID x 31-3/4 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape, dim
4.	A - 3/8 in., dim B - 9-3/8 in., dim C -
5.	21-5/8 in., dim D - 15-1/2 in., dim R - 3/8
6.	in., RMC Dwg No. 55-5.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0048886

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS29	2/11/70		2	2/11/70	Dt. 13184 Rmt Dwl Shld Stf	Stock		0025-1	54744

CARRIER	CARRIERS BILL NO
	0709

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 23 QUANTITY REC.	29 DATE REC
40319	01	STOCK	2	2/11/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEASE NO
A. Harvell	555-00251-1	VS29

545-0444 REPETITIVE PURCHASE REQUISITION BAYTO

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

ET1004887

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02	18	154		1038	02190	S550251	404.83	4.05-	400.78
02	18	155		985	02180	S5500251	40.62	.41-	40.21
02	18	156		986	02180	S5500251	82.32	.47-	81.85
054744				VENDOR NUMBER		TOTALS ▶	527.77	4.93-	522.84

TREAS. NO.
291605

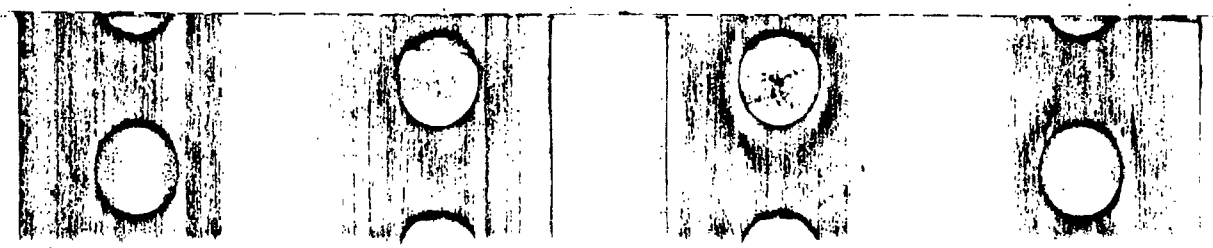
CHECK NUMBER
378283

FEBRUARY 26,1970

*****************522*DOLLARS & *84*CENTS 522.84

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.



VENDOR NO.	REC. NO.	ITEM NO	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
54744	218	151			D550251VB32
1 - 6	7 - 10	11 - 13	ACCOUNT DISTRIBUTION	16 18	19 26 30

T C	INVOICE NO.	INV. DATE	PAY	% DISC	DISC. AMT	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	1038	021970	10	0100			404.83			
14 - 15	31 39	40 45	46 47	48 51	52 59	60 61	70	71 72	73	76

T C 22 (14 - 15) COMMENT 16 - 59

T C	16 WORK REQ. G.L	WORK REQ. PLT	21 APPN SEQ NO	COST CENTER	CLASS	BILL NO	STK ACCT	VENDLE NO SYMBOL NO.	QUANTITY	SGN	DIST AMOUNT	TAX CD
14 15	16 - 18	19 20	21 24	25 29	30 33	34 41	42 43	44 51	52 59	60 61	70	71
21							1	55860-278	1		5.64	F
21							1	55867-779	2		15.29	P
21							1	55037-884	4		167.50	P
21							1	55864-550	4		111.58	P
21							1	55752-960	48		104.81	P
21												
21												
21												

ET0048888

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

L-108-SM-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1038	2-19-70	OUR PLANT HOUSTON TEX.	1% 10; 30 NET	LMG	2/17/70 Hous.Del. Ser.

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

2701 84 1 55752-960

CUSTOMER'S ORDER NO. & DATE		L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/17/70	VS-32	70784 2/17/70	2-17-70	Hous DE

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55860 55-0 278 1 DJ Armco 44-1/2" x 43-5/8" Ring Gskt.	4.81 Ea	1	4.81
2	2	55867-779 55-0 1 DJ Armco 48-3/8" x 47-3/8" Ring Gskt.	6.51 Ea	2	13.02
3	4	55037-884 55-1 1 1/8" Soft Iron 47-3/4" x 45-3/4", A=5/16", B=22-7/8" R=1/4"	35.67 Ea	4	142.68
4	4	55864-550 55-0 1 1/8" Soft Iron 47-3/4" x 45-3/4" Ring Gskt.	23.76 Ea	4	95.04
5	48	55752-960 55-0 1 26Ga. Soft Iron Corr. 8-3/4" x 6-5/8" Ring Gskt. 6" 150# Flg.	1.86 Ea	48	89.28
					344.83
		(310) Authorized Overtime			60.00
					404.83

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ETT0048889

SEE BACK FOR TERMS AND CONDITIONS

ORIGINAL
TERMS ..... % DUE
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY
FEB 20 1970
2-23-70

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	FREQUENCY MINIMUM	A MIN.			BUILDING LOCATION	
01	55860-278	0	00	00	1	6	01	005	0	0	1	4	br	MSAE	1
S	3/63g	0	01	01											
	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT			DATE						
	x	0	02	02		1	29	59	2/22/61						

PUR UM CODE	UM RATIO (MULT TO PUR)	VENDOR UM CODE	UM RATIO (MULT TO VENDOR)

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gas K. Co. CA 2-0284

PURCH #	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT004890

ACCOUNTING COPY

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 43-5/8 in. ID x 44-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

BLANKET ORDER

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPV.	APPROVED	VENDOR NUMBER
V-134	5/24/65		4	5/29/65	DT. # 26307	"ZFCC4			4C526
US 33	4/8/68		1	4/9/68	DT. #164705	P.O.4.			54744
VS16	6/28/68		3	6/28/68	DT 189931 E809 B+E	P.O.4			—
US 66	5/5/69		2	5/5/69	DT. # 249713	"2C.f St			✓
VS28	6/20/69		1	6/20/69	RUSH DT 273830				✓
VS78	12/23/69		1	12/29/69	DT. # 427360	Stk		5JJ-0023-1	
VS32	2/17/70		1	Rush	DT - 5[illegible]21421 P&V	Stk		S-55-0025-1	54744

CARRIER	CARRIERS BIL. NO.
Houston Delivery Service	44824

SHIPPER (IF OTHER THAN VENDOR):
Same

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC.
40319	01	STOCK	1	2/18/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEASE NO.
Allen Vance	S-55-0025-1	VS-32

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	A MIN	LINED OUT	PLANT USE	BUILDING LOCATION (AISLE / ROW / BIN)	
01	55867-779	0	00	00	1	6	01	005				4	MP		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1 /	01	/

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE BILT LP
X	0	02	02		1	29	59	11/3/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 47-3/8 in. ID x 48-3/8 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring
4.	shape, RMC Dwg 55-0
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & C

NUMBER: 15001 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT004891

ACCOUNTING OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-26	2/16/68		2	2/20/68	DF 152838210	stk			15001
VS08	6/17/68		2	6/18/68	DF 175104 #1 HCU				5-4744
VS45	9/2/68		2	9/20/68	E701-A+B				
VS47	11/18/68		2	11/21/68	DF 10167 #1 HCU				
VS41	10/21/68		2	10/27/68	DF 352800 #1 HCU			-0023-1	54744
VS27	2/4/70		2	2/9/70	DF 14195 #1 UCU			00257	
VS30	2/12/70		1	2/13/70	13178 #1 UCU	stk		0025-1	
VS32	2/17/70		2	Rush	DF-49751-D UCU #1	stk		0025-1	

REPETITIVE PURCHASE REQUISITION

BAYT

CARRIER	CARRIERS BIL. NO.
Houston Delivery Same	44824

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	2/18/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Allen Vann	S-55-0025-1	VS-32

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2/17/70 Ms. Del. Ser.

SHIP TO: Humble Oil & Refining Co. 01 010 3 1
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4010
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 2/17/70	VS-32	70784 2/17/70	2-17-70	Hous. Deliv.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55860-55-0 278 1 DJ Armco 44-1/2" x 43-5/8" Ring Gskt.	1	
2	55867-779 55-0 1 DJ Armco 48-3/8" x 47-3/8" Ring Gskt.	2	
3	55037-884 55-1 1 1/8" Soft Iron 47-3/4" x 45-3/4", A=5/16", B=22-7/8", R=1/4"	4	
4	55864-550 55-0 1 1/8" Soft Iron 47-3/4" x 45-3/4" Ring Gskt.	4	
5	55752-960 55-0 1 26Ga. Soft Iron Corr. 8-3/4" x 6-0/8" Ring Gskt. 6" 150# Flg.	48	

PACKING LIST

(310) Authorized Over

TODAY

ETT0048892

VENDOR NO.	PEG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744-	218	156	ACCOUNT DISTRIBUTION		VVS-0025-1-US36	
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	986	21870	10	0100			2737			35.00
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C.	COMMENT 16 - 59
22	
14 - 15	

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							01	VVS67-779	1		6.51	P
21							01	VVO40-078	1		7.96	P
21							01	VV333-282	1		8.63	P
21							01	VVO39-635	1		5.98	P
21							01	VV875-783	1		18.24	P
21												
21												
21												

ETT0048893

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

C-L-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
986	2-18-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	2/13/70 A.M. Hot Shot

SHIP TO: Humble Oil & Refining Co. 01 0[illegible]
Baytown Refinery
S Storeroom Receiving
Baytown, Texas [illegible]

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 2/12/70	VS-30	70690 2/12/70	2-13-70	Hot

REC	DESCRIPTION			UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	55867-[illegible] 55-0	1	DJ Steel			
1	48-3/8" x 47-3/8" Ring Gskt.			6.51 ea	1	6.51
	55875-283 55-0	1	DJ Steel			
1	52-3/8" x 51-1/8" Ring Gskt.			7.96 ea	1	7.96
	55883-282 55-0	1	DJ Steel			
1	56-3/8" x 55-1/8" Ring Gs[illegible].			8.63 ea	1	8.63
	55039-635 55-1	2	1/16" Comp Asb			
1	52" x 49-3/4" Gskt., A=9/16", B=24-7/8", R=3/8"			5.98 ea	1	5.98
	55040-078 55-1	1	DJ Steel			
5 1	52-3/8" x 51-1/8" Gskt., A=1/2", B=25-9/16", R=3/8"			18.24 ea	1	18.24
						47.32
	(310) Authorized Overtime					35.00
						82.32

2/13/70

ORIGINAL
TERMS DUE
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
FEB 19 1970
10 DAYS NET 30

ORIGINAL INVOICE

ETT0048894

SEE BACK FOR TERMS AND CONDITIONS

VS5-00275-1 VS30

STOCK ACC	SYMBOL NUMBER	TT	TC	CO	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINED O.D.	PLANT USE	BUILDING LOCATION	
01	55867-779	0	00	00	1	6	01	.005				4	MP		1

(S)	TT	TC	CO	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CO	SPEC CHANGE	TT	TC	CO	DATE SET UP
X	0	02	02		1	29	59	11/1/65

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 47-3/8 in. ID x 48-3/8 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring
4.	shape, RMC Dwg 55-0
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & C

NUMBER	F.O.B.		TERMS
15001			
VENDOR			
NUMBER	F.O.B.		TERMS
VENDOR			
NUMBER	F.O.B.		TERMS
VENDOR			
NUMBER	F.O.B.		TERMS

ETT04885

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-26	2/14/68		2	3/20/68	Dr. 15288 #210	stk	EBS		15001
VS08	6/17/68		2	6/18/68	Dr 175104 #1 HCU	stk	RLE		54744
W845	9/3/68		2	9/20/68	E701-A+B	✓	SRS		
VS47	11/15/69		2	11/21/69	Dr 10167 #1 HCU	✓	✓		✓
VS41	10/27/69		2	10/27/69	Dr 35280D #1 HCU	✓	JJJ	00253-1	54744
VS27	2/4/70		2	2/9/70	Dr 14195 #1 HCU	—	wwk	00257	✓
VS30	2/14/70		1	2/13/70	13178 #1 HCU	stk	wwk	00251-1	—

CARRIER: H. D. L.

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319	OC	STOCK	1	2/13/70

REC. & CHECKED BY: N Hawaii

61 PUR. ORD. NO.: S55-00275-1

69 7 RELEASE NO.: VS-30

REPETITIVE PURCHASE REQUISITION

BAYT

STOC. ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION
01	55875-283	0	00	00	1	6	01	.005	X	X	1	4	MP	00 PW R 11 B

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE ACT-SUP
X	0	02	02		1	29	59	11/1/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 51-1/8 in. ID x 52-3/8 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring
4.	shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Co

NUMBER	F.O.B.		TERMS
1820			

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ET1004896

MR

CARRIER

N.D.L.

CARRIERS BIL. NO.

SHIPPER (IF OTHER THAN VENDOR)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-26	2/16/68		2	2/20/68	DT. #132084210	Stk	EJJ	E.H.Bailey	15001
VS-38	2/26/68		1	2/26/68	DT. #151287	✓	EJJ	E.H.Bailey	✓
VS08	6/17/68		1	6/18/68	DT. 175704	✓	JJ		54744
VS41	10/27/69		2	10/27/69	DT. 352806	✓	JJJ	-0023-1	54744
VS27	2/4/70		2	2/9/70	DT-14195 #1 HDCU	✓	wk	00251	✓
VS30	2/12/70		1	2/12/70	DT 13178 #1 HDCU	✓	wk	00251	✓

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	2/13/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
A. Florence	55-00251	VS-30

REPETITIVE PURCHASE REQUISITION

BAYTOWN

STO ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION
01	55883-282	0	00	00	1	6	01	.005	X	/	/		MP	

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE WRITTEN UP
X	0	02	02		1	29	59	11/1/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 55-1/8 in. ID x 56-3/8 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring
4.	shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket Co

NUMBER	F.O.B.		TERMS
15001			

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ET004897

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
~~2/16/68~~	2/16/68		2	2/22/68	DT. #1320 & 210 Ref 175104	Stk	[illegible]	[illegible]	15001
~~VS-26~~ VS08	6/17/68		2	6/18/68		Stk	[illegible]		54744
VS41	10/27/69		2	10/27/69	DT-35280 1=	✓	[illegible]	00231	54744
VS 27	2/4/70		2	2/9/70	DT-14195 #1 1d EU	✓	unk	00251	—
VS 30	2/12/70		1	2/13/70	DT 13178 #1 1d EU	✓	unk	00251	—

CARRIER

CARRIERS BIL NO

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC
40319	01	STOCK	1	2/13/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEASE NO.
A. Blevins	55-0025-1	VS-30

REPETITIVE PURCHASE REQUISITION

BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION
01	55039-635	0	00	00	1		01	.005		1	/	5	MP	

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01		1		1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/1/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 49-3/4 in. ID x 52 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	special shape, dim A - 9/16 in., dim B -
4.	24-7/8 in., dim R - 3/8 in., RMC Dwg
5.	No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Co.

NUMBER	F.O.B.	TERMS
15001		
VENDOR		
NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS

ET004888

MR

CARRIER

CARRIERS BIL. NO.

H. D. S

SHIPPER (IF OTHER THAN VENDOR)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
2/16-68	2/16/68		2	2/20/68	DT#13208r2\0	SH	[illegible]	[illegible]	15001
VS-26 VS08	6/17/68		2	6/18/68	#1HCU DT#175104	SH	JT		54744
VS47	4/18/69		2	4/21/68	#1HCU DT. 10167	—	JT		—
VS41	12/27/65		2	12/27/66	DT352806	/	JT	0023-1	54744
VS27	2/4/70		2	2/9/70	DL.14195 #1HCU	—	und	00251	—
VS30	2/12/70		1	2/13/70	DL.13178 #1HCU	—	und	0025-1	—

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319	01	STOCK	1	2/13/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	68 7 RELEASE NO.
H. Harris	S53-0025-1	VS-30

REPETITIVE PURCHASE REQUISITION

BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION
01	55040-078	0	00	00	1	6	01	005			/	5	MP	REC P1 ROW 4 MIN

(S)

TT	TC	CD	PUR UM CODE	UM RATIO, ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TB	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/1/66

FOR USE ONLY BY PURCHASING

VENDOR Anderson Cook & Co

NUMBER	F.O.B.		TERMS
15001			

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ETT004899

MR

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 51-1/8 in. ID x 52-3/8 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/2 in., dim B - 25-9/16 in.,
5.	dim R - 3/8 in., RMC Dwg 55-1.
6.	
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-26	2/14/68		2	2/14/68	DT 13208-210	stk			15001
VS08	6/17/68		2	6/18/68	# Heat DT-175104	stk			54744
VS47	4/18/68		2	4/21/69	#1 Heat DT 10167	—			—
VS41	10/21/69		2	10/21/69	DT 352801H	/		0023-1	54744
VS27	2/4/70		2	2/4/70	DT-14195 #1 Heat	stk		0025-1	—
VS30	2/11/70		1	2/13	DT 13178 #1 Heat	—		0025-1	✓

REPETITIVE PURCHASE REQUISITION

BAYTC

CARRIER H. Rock

CARRIERS BILL N

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DA RI
40319	01	STOCK	1	2/13/70

REC. & CHECKED BY: H. Hoover

61 PUR. ORD. NO. P55-0025-1

59 RELE N V59

LAMONS METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2/13/70 A.M. Hot Shot

SHIP TO: Humble Oil & Refining Co. 01 010
Baytown Refinery 3
Stores Receiving 1
Baytown, Texas 7[illegible]

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 2/12/70	VS-30	70690 2/12/70	2-13-70	H.L.J.

ITEM	DESCRIPTION				QUANTITY SHIPPED	AMOUNT
	55867-779					
	55-0		1	DJ Steel	1	
1	48-3/8" x 47-3/8" Ring Gskt.					
	55875-283	55-0	1	DJ Steel	1	
2	52-3/8" x 51-1/8" Ring Gskt.					
	55883-282	55-0	1	DJ Steel	1	
3	56-3/8" x 55-1/8" Ring Gs[illegible].					
	55039-635	55-1	2	1/16"Comp Asb	1	
4	52" x 49-3/4" Gskt., A=9/16", B=24-7/8", R=3/8"					
	55040-078	55-1	1	DJ Steel	1	
5	52-3/8" x 51-1/8" Gskt., A=1/2", B=25-9/16", R=3/8"					

PACKING LIST

(310) Authorized Overtime

ETT0048900

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTO XAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02	20	233		990	021770	S5500251	24.68	.25-	24.43
03	01	064		1087	02230	S5500251	246.67	2.47-	244.20

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
5H76H4	220 (7-10)	230 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	455-0025.1W610	

T C.	INVOICE NO.	INV DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	9,50 (31-39)	021770 (40-45)	30 (46-47)	0/00 (48-51)	(52-59)	(60)	24.68 (61-70)	(71)	(72)	(73-78)

T C. 22 (14-15) COMMENT (16-59)

T C.	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55184-023	3		6.78	P
21							1	55775-773	2		4.52	P
21							1	55018-753	2		13.38	P
21												
21												
21												
21												
21												

ET0048902

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

18-SM-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
950	2-17-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	L.M.G.	2/18/70

SHIP TO: Humble Oil & Refining Co. Cr. 013
Baytown Refinery 5
Stores Receiving 1
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4017
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible] 2-5-70	W810	70675 2/12/70	2-16-70	Our A/C 2121

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		S/N 55[illegible] MILL-[illegible] DWG 55-0 1 DJ Armco			
A	3	Gskts., 17" ID x 17-3/4" OD. 1/8 thk.	2.66/ea	3	7.98
		S/N 55[illegible] MILL-[illegible] Dwg. 55-0 1 DJ Armco			
A	2	Gskts., 14-1/4" ID x 15" OD 1/8" thk.	2.66/ea	2	5.32
		S/N 5.50R-773 Dwg. 55-1 MRS W-4-20 1 DJ Armco			
A	2	Gskts., 34-3/4" ID x 35-1/2" OD, 1/8 thick A= 1/8, B= 12-3/8, R= 3/8,	7.87/ea	2	15.74
					29.04
					4.36
					34.68

FINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
FEB 18 '70

BK 2-25-70

ETT0048903

1% 10 DAYS; NET 30

ACK FOR TERMS AND CONDITIONS

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

WS10

SHIPPING RELEASE NO.
61 Against Our 72

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	2/10/70	2/16/70	1-1	S55-0025-1

Lamons Metal Gasket Co.
P. O. Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving
VIA Cheapest Way

11 40109 15

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
	3 10			19 20	21 28
1	55784-023 M1AE-7-28	3	ONLY - Gaskets, 17 in. ID x 17-3/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain- ring shape, RMC Dwg 55-0	01	3
2	55775-773 M1AE-5-6	2	ONLY - Gaskets, 14-1/4 in. ID x 15 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0	01	2
3	55018-76 55018-753 M2BW-4-20	2	ONLY - Gaskets, 24-3/4 in. ID x 25-1/2 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 12-3/8 in., dim R - 3/8 in., RMC Dwg 55-1	01	2

ETT0048904

WCH:ma

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH W. C. Hopper, 427-5711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER Thur Bell	OUR TRUCK		CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR) ✓	PREPAID / COLLECT		CHARGES $
	SHIPPING POINT ✓	CAR INITIALS & NUMBER		CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	Don Fullerton	2-17-70
		PAGE NO. 1	RELEASE WS10
		PURCHASE ORDER NO S55-0025-1	

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0784
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2/16/70 Via Congress OUR DEL

Humble Oil & Refining Co. 01 013
Baytown Refinery 3
SHIP TO Stores Receiving 1
Baytown, Texas 77520

SOLD TO Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S 55-00 2.5-1	WS10	70675 2/12/70	2-16-70	OUR DEL To Express

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	P/N 55784-023 MAE-7-28 DWG 55-0 1 DJ Armco Gskts., 17" ID x 17-3/4" OD, 1/8 thk.	3	
	P/N 55775-773 MAE-5-6 Dwg. 55-0 1 DJ Armco Gskts., 14-1/4" ID x 15" OD 1/8" thk.	2	
3	P/N 55018-753 Dwg. 55-1 M2BW-4-20 1 DJ Armco Gskts., 24-3/4" ID x 25-1/2" OD, 1/8 thick A= 3/8, B= 12-3/8, R= 3/8,	2	

PACKING LIST

ETT0048905

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	346-1194
54744	301	6	ACCOUNT DISTRIBUTION		A55007551V833	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	1087	072370	10	0100			246.67			

T. C. 22 COMMENT

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
21							1	55024-889	1		10.75	8
21							1	55849-859	2		11.95	8
21							1	55529-261	2		9.63	8
21							1	55841-110	1		2.50	8
21							1	55811-080	1		1.42	8
21							1	55225-128	1		19.07	8
21							1	55212-790	1		13.45	1
21							1	55037-884	4		136.57	8
21							1	55129-764	2		25.00	1
21							1	55840-282	3		16.48	8
21												

ET0048906

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

08-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1087	2-13-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	2/19/70 Hou.Del.

SHIP TO: Humble Oil & Refining Co. 01 010 3 1
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co. Ser.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/18/70	VS-33	70821 2/18/70	2-19-70	Hou. Del.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
10	3	55840-282 1 Steel	3.80 Ea.	3	11.40
					171.67
		(310) Anchoring Overhead			63.00
					246.67

NAL INVOICE

AYS; NET 30

ETT0048907

SEE BACK FOR TERMS AND CONDITIONS

ORIGINAL
TERMS ..... % DUE
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
FEB 24 1970
2-27-70

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

08-SM-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1087	1-23-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	2/19/70 Hou.Del. Ser.

SHIP TO: Humble Oil & Refining Co. 01 019 3 1
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/18/70	VS-33	70821 2/18/70	2-19-70	H.D.L.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55024889 1 Lbl	7.48 Ea	1	7.48
2	2	55849859 1 Lbl	4.16 Ea	2	8.32
3	2	55829 261 1 Lbl	3.35 Ea		1.90
4	1	55841 110 2 Lbl	1.74 Ea	1	1.74
5	1	55811 080 2 Lbl	.99 Ea	1	.99
6	1	55[illegible]-138 1 Lbl	13.24 Ea	1	13.24
7	1	55212-790 1 Lbl	9.36 Ea	1	9.36
8	4	55037-884 1 Lbl ETT0048908	23.76 Ea	4	95.04
9	2	55029-764 1 Lbl	8.70 Ea	2	17.40

SEE BACK FOR TERMS AND CONDITIONS

ORIGINAL INVOICE

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DES	PLANT UP	ORDERING LOCATION		
01	55840-282	0	00	00	T-2	3	01	005	3	1	0	4	KJ	M4AW	3	3

		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S		0	01	01				

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
		0	02	02	X	1	29	59	1954

55-55-0025-1/V533

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 35-3/4 in. ID x 36-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Goss Co.

NUMBER: 15001 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0048909

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A201	8/6/63		2	8/15/63		stock	EGB		54744
11250	4/11/65		2	6/2/65		✓	[illegible]		46566
W509	3/15/66		2	4/1/66		✓	[illegible]		
W5-11 V5-41	4/11/66		10	4/19/66	DT. # 23074	✓	[illegible]	Ellis Co.	15001
WS13	4/29/66	1/3 I	4	5/6/66		✓	[illegible]		15001
WS36	4/28/67		3	7/7/67		✓	[illegible]		
WS68	10/24/67		4	11/6/7	DT. # 127444	✓	[illegible]		✓
WS79	12/21/67		3	1/4/67		✓	[illegible]		—
[illegible]	[illegible]		2	5/28/68		✓	[illegible]		
WS90	2/13/69		2	2/24/69		✓	[illegible]		
WS23	5/12/69		2	5/19/69		✓	[illegible]		

CARRIER: T D L | CARRIERS BIL. NO.: 39216

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	3	2 20 70

REC. & CHECKED BY: J. T. Zyrock | PUR. ORD. NO.: L-55-0025-1 | RELEASE NO.: V532

R-444-62 (3037 62) REPETITIVE PURCHASE REQUISITION DAY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	CONFIRM INITIALS
VS32	[illegible]	1	2	7/30/69		stk	Eth	0023-1	54744	A55-0023-1			S D		
VS40	2/20/69		3	4/29/69		✓	[illegible]						S D		
VS33	2/18/69	2/	3	2/25		stk	[illegible]	0025-1	54744				S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PROCESS DEVIATION	STOCK MINIMUM	PRECEDENCE RESPONSE		LEAD TIME	PLACE	BUILDING LOCATION			
01	55024-889	0	00	00	1	9	01	005	0	0		5	1m	M3BE	4	18	3
($)	4/63	0	01	01													
	NEW ITEM	0	02	02	SPEC CHANGE X	1	29	59	8/25/58								

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 30-7/8 in. ID x 31-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 15-7/16 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | P.O.D. | TERMS

VENDOR

NUMBER | P.O.D. | TERMS

VENDOR

NUMBER | P.O.D. | TERMS

VENDOR

NUMBER | P.O.D. | TERMS

MR

ETT0048711

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLY	APPROVED	VENDOR NUMBER
A120	2/1/62		1	2/15/62			EGB		
A-195	5/16/63		1	5/24/63		stock			
A244	12/16/64		2	12/15/64		✓			
A024	2/10/65		2	3/16/65		✓			
A068	10/13/65		2	11/22/65		✓			
WS04	1/20/66		2	4/4/66		✓			46566
WS11	4/5/67		2	4/14/67		✓			
WS08	9/1/69		1	9/15/69		✓			
VS33	2/18/70		1	Rush	DF 70355 #38.82 SH	—	WW	002577	54744

CARRIER	CARRIERS BIL. NO.
	39216

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	2-20-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
J.T. Zyroch	2-55-0025-1	VS33

R 441-X2 (11-69/8-70) REPETITIVE PURCHASE REQUISITION DAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT USE	BUILDING LOCATION	CI S STO IRD	CARD NO.
01	55849-859	0	00	00	1	7	01	005.	0	0		4	MT	SEC M47 W1 R 7 W B 1 N 53		1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	SUM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 38-15/16 in. ID x 39-15/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gask. Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0048912

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS10	4/3/67		2	4/17/67		Stk			
WS79	12/31/67		1	1/4/68		~			
VS-61	5/2/68		2	5/3/68	DT. #165786	~			54744
VS-67	5/5/69		2	5/6/68	DT. #249683	~			~
US-72	12/15/69		1	12/16/69	~ 41601G	~		55-0025-1	
VS33	2/18/70		2		DT 49965F	~		0025-1	54744

CARRIER: A D L

CARRIERS BILL NO.: 39216

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	2-20-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R. T. Lyson	S-55-0025-1	VS33

REPETITIVE PURCHASE REQUISITION

PRINTED BAYTO

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION
01	55829-261	0	00	00	1	7	01	005.	0	0		4	MT	MBAE 7 8

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1		1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 32-1/16 in. ID x 32-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket Co

NUMBER	F.O.B.	PHONE	TERMS
15021			

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0048913

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS-10	4/3/67		2	4/17/67		STK			
VS 72	12/13/67		2	12/13/67	DT. #137761	✓			15001
VS-61	5/2/68		2	5/5/68	DT. #165786	✓			54744
VS-67	5/5/68		2	5/6/69	DT. #249693	✓			✓
VS-72	12/15/69		1	12/16/69	— #41601F	✓		S-55-0023-1	
VS33	2/13/70		2	Rush	DT. 49665E	✓		00251	54744

CARRIER

CARRIERS BIL_ NO. 39216

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	2-20-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
K T Byrock	S-55-00251	VS33

545-0444-2 REPETITIVE PURCHASE REQUISITION DAYTON

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD DUP	STOCK GROUP	UNIT OF ISSUE UM CODE	PERCENT OF VARIATION	CLOCK NOMENCLATURE	ENGINEERING NOMENCLATURE	X FOR	LINE	LEVEL	ORIGINAL LOCATION	
01	55225-128	0	00	00	1	9	01	005		X		1	6	yy M3BE	1 26 2
(S)		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR NO. CODE	UM RATIO PUR TO VENDOR							
	3/63	0	01	01											
	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE CHANGE						
		0	02	02	X	1	29	59	7/30/56						

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co

NUMBER	F.O.B.	TERMS
15007		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0048914

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 28-1/2 in. ID x 29-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/2 in., dim B - 1 in., dim
5.	C - 1-3/4 in., dim D - 12-3/16 in., dim R -
6.	3/8 in., RMC Dwg No. 55-18.
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
9752	7/15/58		1	7/30/58			9Fa		
A180	1/21/64		1	7/31/64		stock	[illegible]		46566
VS23	12/9/66		1	12/31/66	DT. #63009	✓	[illegible]		15201
VS07	1/19/68		1	6/22/68	DT. #144181	✓	[illegible]		✓
WS33	7/19/69		2	7/31/69	RMB	✓	[illegible]		
VS33	2/18/70		1	Rush	DT. 50 0630 RDB	—	ord	0025-	54744

CARRIER

CARRIERS BILL NO. 39216

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 26 QUANTITY REC.	29 3 DATE REC.
40319	01	STOCK	1	2-20-70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEASE NO.
R.T. Zyzek	L-55-0025-1	WS33

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD BID	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK ITEM/DIM	REPETITIVE INDICATOR	Y REQ	STOCK DATE	CLASS CODE	BUILDING LOCATION
01	55212-790	0	00	00	1	9	01	005		Y	1	6	yy	M2BW (1) W 2 B 17
(S)	3/63	0	01	01										

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE CUTOUT
	0	02	02	X	1	29	59	11/5/56

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 23-5/16 in. ID x 23-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/2 in., dim B - 1 in., dim
5.	C - 1-3/4 in., dim D - 12-3/16 in., dim R -
6.	3/8 in., RMC Dwg No. 55-17.
7.	
8.	
9.	

FOR BEST COPY BY PURCHASING

VENDOR: American Gas & Co

NUMBER: 15001 | F.O.D. | TERMS

VENDOR

NUMBER | F.O.D. | TERMS

VENDOR

NUMBER | F.O.D. | TERMS

VENDOR

NUMBER | F.O.D. | TERMS

MR

ETT0048915

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK CHECKED	APPROVED	VENDOR NUMBER
7752	7/15/54		1	7/30/58			JFA		
A178	7/20/64		2	7/27/64	DT. #222830 RHB	516	[illegible]		
WS13	4/28/66		2	5/6/66		✓	[illegible]		54744
VS-07	1/19/68		1	2/12/68	DT. #144181	✓	[illegible] E.H. Bundy		15001
WS33	7/9/69		1	7/15/69	RHB DT-50063E RWB	✓	[illegible]		
VS33	2/28/70		1	Rush		✓	[illegible] 0025-1		54744

CARRIER | CARRIERS BILL NO.

RJD | 39216

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	2-20-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
K.T. Richard	S-55-0025-1	VS33

R-444-X2 (11.00/c 68) REPETITIVE PURCHASE REQUISITION (S) DAYS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SYM	STOCK GROUP	UM CODE									
01	55029-764	0	00	00	1	9	01	005	1	0		5	1m	M4BW	2	8	2
(S)		0	01	01												
	NEW ITEM	0	02	02	x	1	29	59	8/25/58							
	3/63															

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 35-3/4 in. ID x 36-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 17-7/8 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co.
NUMBER: 15001 | P.O.D. | TERMS

VENDOR: Lamons Gask. Co.
NUMBER: 57744 | P.O.D. | TERMS

VENDOR: MP
NUMBER | P.O.D. | TERMS

VENDOR
NUMBER | P.O.D. | TERMS

ETT0048916

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLIED	APPROVED	VENDOR NUMBER
A065	6/21/61		4	7/3/61			CSB		
A-123	4/16/63		3	5/6/63	D.T.# 51262	4ZHDU	SHS		
A-145	5/16/63		2	5/24/63		stock	SHS		
D194	10/1/64		2	12/18/64		✓	SHS		
WS01	2/24/66	0	2	3/1/66		Stock	SHS		15001
WS10	2/23/66		1	3/3/66	D.T.# 32895	Stock	SHS	✓	✓
WS04	2/28/66	0	2	3/3/66		Stock	SHS		✓
WS31	9/24/66	0	2	9/26/66		✓	SHS		
WS11	3/5/67		3	4/14/67		✓	SHS		
VS72	12/5/67		4	12/18/67	D.T.# 137761	✓	SHS		✓
			2	5/24/68		✓	SHS		

CARRIER: H D L
CARRIERS BIL_ NO.: 39216
SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	2-20-70

REC. & CHECKED BY: S. T. Zyroch
PUR. ORD. NO.: 4-55-0025-1
RELEASE NO.: WS33

R-444-X2 (11-[illegible]-73) REPETITIVE PURCHASE REQUISITION DAY

REQUISITION ORDER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
567	5/5/69		3	5/16/69	DT #24-9693	Stk	SSS		54744	S-SS-0			S	0023-1	
					1-"RUSH"								D		
527	6/17		5	6/25/69	DT 273458	✓	SSS		✓			✓	S		
													D		
533	4/18		2	Rush	DT 10356 Delivery	Stk	Rush	00257	—				S		
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LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL-STREET
POST OFFICE BOX 947
HOUSTON, ~~TEXAS~~ 77001

SURE

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2/19/70 Hou.Del. Ser.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520
01 013
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/18/70	VS-33	70821 2/18/70	2-19-70	Hou. Ser. Del.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55024889	1	
2	55849859	2	
3	55829 261	2	
X4	55841 110	1	
X5	55811 080	1	
6	55225-128	1	
7	55212-790	1	
8	55037-884	4	
9	55029-764	2	

* Note items 4 & 5 was not shipped as packing slip shows

PACKING LIST

ETT0048918

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2/19/70 Hou.Del. Ser.

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/18/70	V8-33	70821 2/18/70	2-19-70	Houston Del.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
10	55840-282	3	

PACKING LIST

ETT0048919

STOC. ACC.	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION
01	55811-080	0	00	00	T-2	9	01	005	10	0	0	3	YY	Sec 23 BW J 3

55-00251 V533

S

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE RET UP
	0	02	02	X	1	29	59	7/30/56

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 26 in. ID x 29-1/2 in. OD
2.	x 1/16 in. thick, compressed asbestos, plain,
3.	ring shape, RMC Dwg 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

ETT004920

RHB

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask Co

NUMBER	F.O.B.	TERMS
15201		

VENDOR: Lamons Gask.

NUMBER	F.O.B.	TERMS
B54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A178	7/20/64		4	7/27/64	d.t. 22283 & 90, RHB	stock	EGB		
VS-23	12/3/66		2	12/13/66	DT#6-3009	✓	EGB	[illegible]	15201
VS-67	12/9/68		1	1/22/68	DT.#194181	✓	SSB	E.H. Bailey	✓
VS-40	12/9/68		8	12/16/68	DT.#217436	✓	SSB		54744
WS-38	2/9/69		4	2/15/69	RHB	✓	SSB		
VS-33	2/18/70		1	Rush	DT 5006 3-F RHB	SH	✓	0025-	54744

CARRIER	CARRIERS BIL_ NO.
Houston Delivery Service	38267

SHIPPER (IF OTHER THAN VENDOR)

Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	1	2/23/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Allen Vance	L-55-00251	V5-33

R-444-52 (3837/6-62) REPETITIVE PURCHASE REQUISITION DAYTON

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION
01	55841-110	0	00	00	1-2	0	01	.005	0	0	1	3	YY	3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE RECEIVED
	0	02	02	X	1	29	59	7/30/56

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 36 in. ID x 39-1/2 in. OD x
2.	1/16 in. thick, compressed asbestos, plain,
3.	ring shape, RMC Dwg 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

ETT004892L

FOR USE ONLY BY PURCHASING

VENDOR: Houston Gasket & Packing Company
Box 551
Houston, Texas 77001

S55-0010-1
CA-2-2231

NUMBER	F.O.B.	TERMS
46566	Houston	1% - 10 days

VENDOR: Lamons Gask. Co.

NUMBER	F.O.B.	TERMS
59149		

VENDOR: Anderson Gask. Co.

NUMBER	F.O.B.	TERMS
15201		

VENDOR:

NUMBER	F.O.B.	TERMS

FIELD EDITED ENTRY 0007

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
					Dt. 43679D Confirmation	Stock		0023	
W-569	1/2/70		2	1/7/70	Dt. 43493D		PE	55-	5471
VS-09	1/15/70		2	1/19/70	Dt. #15585	✓		S55-0025-1	
VS33	2/18/70		1		Dt. 580635 R12B	Stk	WH	0025	5474

CARRIER: Houston Delivery Service

CARRIERS BIL. NO.: 38267

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	2/23/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Allen Vann	S-55-0025-1	VS-33

545-04 4-2 REPETITIVE PURCHASE REQUISITION BA

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOV ,
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOW. ..AS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	SUF	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
03	05	069		1122	02240	S5500251	10.64	.11-	10.53
03	05	070		1121	02240	S5500251	59.18	.34-	58.84
03	05	071		1120	02240	S5500251	148.97	.99-	147.98
03	05	072		1212	02270	S5500251	19.48	.09-	19.39
054744				VENDOR NUMBER		TOTALS ▶	238.27	1.53-	236.74

MOORE BUSINESS FORMS, INC. BU
SPEEDFLOW®

55021

ETT0048422

TREAS. NO.
292908

CHECK NUMBER
379323

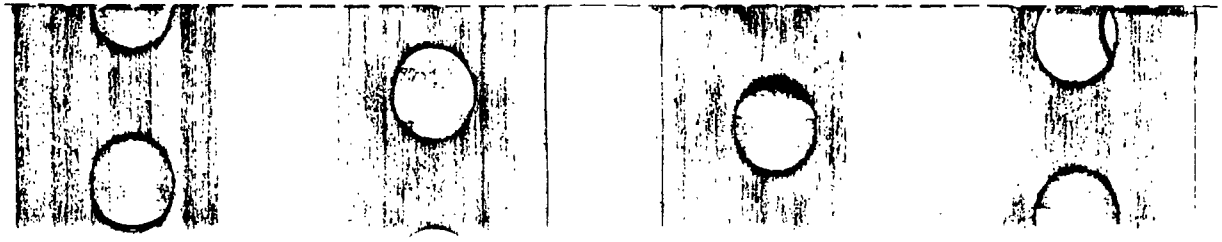
MARCH 9,1970

****************236*DOLLARS & *74*CENTS

238.74

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT



VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
5 4 7 4 4	305		ACCOUNT DISTRIBUTION		4 5 5 - 0 0 2 5 - 1 V 3 2	
1 - 6	7 - 10	11 - 13		16 - 18	19	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	31 1 1 2 2 39	40 0 2 2 4 7 0 45	46 47	48 0 0 51	52 59	60	61 10.64 70	71	72	73 78
14 - 15										

T. C.	COMMENT 16 - 59
22	
14 - 15	

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							1	55781-134	4		10.64	8
21												
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ETT0048923

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

1-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1122	2-24-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	2/20/70 Hous.Del. Ser.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 013
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4029
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/17/70	VS=32	70785 2/17/70	2-20-70	Z.D.L.

ITEM	QUANTITY	DESCRIPTION		UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55781-134 55-0	1 DJ Armco Corr.			
1	4	21" x 16" Ring Gskt.		2.66	4	10.64

ORIGINAL INVOICE

ORIGINAL
2 % 10 DAYS
F.O.B. SHIPPING POINT / DESTINATION
PAYABLE TO BAYTOWN REFINERY
PURCHASING
BY
FEB 24 1970

ETT0048924

1% 10 DAYS; NET 30

3.3.70

SEE BACK FOR TERMS AND CONDITIONS

SYMBOL NUMBER	TT	TC	CD	CARD CLG	STOCK GROUP	ISSUE UM CODE	PLANT	STOCK BUILDING
55761-134	0	00	00	1	1	01	005	F. 3. 2 1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
4/63	0	01	01				

NEW ITEM	TT	TC	CD	REPL CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1955

55-0-025-1/832

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 16 in. ID x 21 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, corrugated, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
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9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLIV.	APPROVED	VENDOR NUMBER
A133	3/7/62		6	3/15/62		Stock	EGB		
D005	1/14/65		6	2/1/65		✓	[illegible]		46566
V-189	11/24/65		6	11/30/65		✓	[illegible] E.H.Lindsey		✓
W588	2/13/69		2	2/24/69		✓	[illegible]		
W547	9/17/69		2	9/26/69		✓	[illegible]		
VS32	2/17/70	2/	4	3/1/70		Stock	[illegible]		54744

ETT004825

B-444-X2 (11.00/8-62) REPETITIVE PURCHASE REQUISITION BAY

4BSD C-7-1 8-1

FOR USE ONLY BY PURCHASER

VENDOR Houston Gas & V Plug

NUMBER 46566 F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS 1 PKG.

CARRIER Houston Delivery Service

CARRIERS BIL NO. 38267 Bill Attached to Rel VS-33

SHIPPER (IF OTHER THAN VENDOR) Same

ACCOUNTING OFFICE BILLING COPY

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	4	2/23/70

REC. & CHECKED BY: Allen Vann

PUR. ORD. NO. S-55-0025-1

RELEASE NO. VS-32

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2/20/70 Hous.Del. Ser.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 013
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 2/17/70	VS=32	70785 2/17/70	2-20-70	Hous. Del. Ser.

ITEM	DESCRIPTION			QUANTITY SHIPPED	AMOUNT
	55781-134 55-0	1	DJ Armco Corr.		
1	21" x 16" Ring Gskt.			4	

Group #3

PACKING LIST

Houston Delivery Service
Bill Attached to Rel VS-33

ETT0048926

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	305 (7-10)	70 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	[illegible]-0035-1-0534 (19-26) (30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	1121 (31-39)	72470 (40-45)	10 (46-47)	0160 (48-51)	(52-59)	(60)	59.18 (61-70)	P (71)	(72)	35.00 (73-78)

T. C. 22 (14-15) COMMENT 16-59

T. C.	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	55119-155	2		25.58	P
21							01	55029-203	1		8.60	P
21												
21												
21												
21												
21												
21												

ETT0048927

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

.108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1121	2-24-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	7:30 AM Monday 2/23/70

SHIP TO: Humble Oil & Refining Co. / Baytown Refinery / % Stores Receiving / Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co. Houston Delivery Service / P. O. Box 4029 / Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-00857 2/20/70	VS-34	70882 2/20/70	2-23-70	ZAP.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		(1) DJ Steel			
1	2	S/N 55119-155	12.79/ea	2	25.58
		(1) D.J. Steel	8.60/ea	1	8.60
2	1	S/N 55029-203			34.18
		(310) Authorized overtime			$25.00
					59.18

ORIGINAL
TERMS 1 % DUE 3-6-70
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
FEB 24 1970

3/2/70

RIGINAL INVOICE

1% 10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

ETT0048928

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	7:30 AM Monday 2/23/70

SHIP TO: Humble Oil & Refining Co. 01 010 3 1
Baytown Refinery
Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co. Houston Delivery Service
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-00252/20/70	VS-34	70082 2/20/70	2-23-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	S/N 55119-155	2	
	S/N 55029-203	1	
	Authorized overti		

PACKING LIST

ETT0048929

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	305 (7-10)	71 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	VV-2025-00534 (19-26) (30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	1120 (31-39)	72476 (40-45)	10 (46-47)	0100 (48-51)	(52-59)	(60)	145.97 (61-70)	P (71)	(72)	50.00 (73-78)

T. C. 22 (14-15) COMMENT (16-59)

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
	(16-18)	(19-20)	(21-24)	(25-29)	(30-33)	(34-41)	(42-43)	(44-51)	(52-59)	(60)	(61-70)	(71)
21							01	VJ027-096	2		16.20	P
21							01	VV035-962	2		33.16	P
21							01	VV814-612	2		5.72	P
21							01	VV832-424	2		6.92	P
21							01	VV856-272	2		9.08	P
21							01	VV856-279	2		9.08	P
21							01	VV858-405	2		11.67	P
21							01	VJ869-V25	2		1.464	P

ETT0048930

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1120	2-24-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	2/23/70 B/W

Humble Oil & Refining Co.

SHIP TO: Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4020
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 2/20/70	VS-34	70881 2/20/70	2-23-70	T.O.L.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55027-094 / D.J. Steel	8.10	2	16.20
2	2	55038-964 / D.J. Steel	16.58 ea	2	33.16
3	2	55814-612 / D.J. Steel	2.86 ea	2	5.72
4	2	55832-424 / D.J. Steel	3.01 ea	2	6.02
5	2	55356-272 / D.J. Steel	4.54 ea	2	9.08
6	2	55856-279 / D.J. Steel	4.54 ea	2	9.08
7	1	55851-405 / D.J. Steel	4.67 ea	1	4.67
8	2	55368-525 / D.J. Steel	7.07 ea	2	14.14
					98.07
		(310) Authorized Signatures.			50.00
					148.07

ORIGINAL

F.O.B. SHIPPING POINT / DESTINATION

PROCESSED BY BAYTOWN REFINERY PURCHASING

FEB 24 1970

ORIGINAL INVOICE

ETT0048931

SEE BACK FOR TERMS AND CONDITIONS

555-00025-1V534

SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MISSION	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION
55027-094	0	00	00	1	7	01	005	X	X	1	5	ae	M3BE 8-5

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1:1	01	1:1

NEW ITEM	TT	TC	CD	REC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	2/4/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 33-1/16 in. ID x 34-1/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/2 in., dim B - 16-17/32 in.,
5.	dim R - 3/4 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

#3 P.S.

FOR UBI ONLY BY PURCHASING

VENDOR: Anderson Gask. Co

NUMBER: 15201 | F.O.B. | TERMS

VENDOR: Lamons Gask. Co.

NUMBER: 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT004932

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK DIST. DIV.	APPROVED	VENDOR NUMBER
A129	6/4/64		1	6/4/64	Gaskets DT #20854 Hot Shop OK Bert Rowe	#3 P.S.			46566
H611	2/5/65								
A911	2/5/65		2	2/5/65	DT #1844	✓			
V-111	4/5/65		1	4/6/65	#3 P.S. DT 15187	Stock			46566
VS-05	3/15/66		1	3/16/66	D.T. #32024	✓			15201
VS-77	10/11/66		1	10/11/66	DT 57023	✓			✓
VS-78	10/11/66		1	10/12/66	D.T. #51100	✓			✓
VS-82	10/11/66		1	10/12/66	~ 57579	✓			✓
VS-04	11/2/66		4	11/3/66	~ #58263	✓			✓
VS-15	7/11/67		1	7/12/67	~ 104803	✓			✓
V573	12/18/67		2		DT-137805	✓			

CARRIER | CARRIERS BILL NO.

HWS | 0468

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	2	9/23/70

REC. & CHECKED BY: Arnold Rabb

PUR. ORD. NO.: 555-00025-1

RELEASE NO.: V534

PERPETUAL PURCHASE REQUISITION (Rev'd) BAYTO

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLY	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER'S INITIALS
VS-64	5/7/68		2	5/7/68	DT. #156008	sfc	SS	Budd	54744	S-SJ-		00	825-		
VS-10	10/21/68		2	10/22/68	DT. #268895	"	SS	"					S		
VS 72	8/6/69		2	8/7/69	DT. #240228	"	SS	S.S.-0025-1					D		
VS-64	11/26/69		2	12/5/69	DT. #38777D	✓	SS	✓					S		
VS19	1/28/70		4	Rush	DT 47249. E	✓	Rush	0025-1	54744				D		
VS28	2/6/70		2	2/14/70	DT-13027	✓	Rush	0025-1	✓				S		
VS34	2/24/70		2	2/24/70	DT-50494-D	✓	Rush	0025-1	✓				D		
													S		
													D		
													S		
													D		
													S		
													D		
													S		
													D		
													3		
													D		
													S		
													D		

ETT0048933

CARRIER	CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC.
40319		STOCK		

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEAS NO.
		V

SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PER. DEVIA	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCAT SEC	ROW	BIN	SUB STORES
01 55038-964	0	00	00	1	6	01	005	0	0	1	5	B1				

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DET UP
X	0	02	02		1	29	59	1/20/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 47-3/4 in. ID x 48-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 23-7/8 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
Lamons Gas K. Co	54744			

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VJ 75	1/22/69		8	1/28/69	DT# 25760 5	5ft	[illegible]		54744
VS 34	2/20/70		2		DT-50352P Alloy PIL	VH	Work	0025	54744

CARRIER

CARRIERS BILL N

1 W S

0468

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DA RE
40319	01	STOCK	2	3/3/70

REC. & CHECKED BY:

61 PUR. ORD. NO. S55-0025-1

69 RELEA NO VS 34

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT LOC	BUILDING LOCATION	SU STOCKS	CAL NO
01	55814-612	0	00	00	1	7	01	005			1	4	ae	M3AE 1-16		1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	RPFC CHANGE	TT	TC	CD	DATE ALT UP
X	0	02	02		1	29	59	2/4/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 27-3/16 in. ID x 27-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

ETT00484935

#3 P.S.

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co

NUMBER 7521 | F.O.B. GR 9-3491 | TERMS

VENDOR: Lamons Gask. Co

NUMBER 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

CARRIER | CARRIERS BILL NO

N W S | 0468

SHIPPER (IF OTHER THAN VENDOR)

Lamons

REQUISITION NUMBER	DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK BUYER	APPROVED	VENDOR NUMBER
A119	5/25/64		1	6/1/64	Con formulin DT.#14219	stock	[illegible]		
A011	2/2/65		1	2/5/65	Con formulin DT.#1899	~	[illegible]		
V-111	4/5/65		1	4/6/65	#3PS DT-15787	~	[illegible] E.H. Bailey		46566
VS-05	2/15/66		1	2/16/66	DT.#32029	~	[illegible] E.H. Bailey		15001
VS-77	10/11/66		1	10/14/66	DT.57023	~	LKJ E.H. Bailey	~	
VS-82	11/17/66		1	11/17/66	✓ 57579	✓	[illegible]	✓	
VS-74	12/19/67		1	Rush	DT 139837 CH2L	~	LKJ E.H. Bailey	~	
VS65	3/1/63		1	3/12/68	DT-157843	~	[illegible] E.H. Bailey		15001
VS-64	5/7/68		1	5/8/68	DT.#166608	✓	[illegible] E.H. Bailey		54744
VS-10	10/24/68		1	10/22/68	DT.#268845	~	[illegible]		~
VS-66	11/26/68		1	11/20/68	DT.#260884	~	[illegible]		~

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	2	2/23/70

REC. & CHECKED BY: Ronald Bell

PUR. ORD. NO. S-55-00685-1

RELEASE NO. VS 3y

R-444-X2 (11.00/8-02) REPETITIVE PURCHASE REQUISITION DAYTON

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	*STOCK* SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
VS 83	2/6/69		1	2/6/69	DT. A260183	STK	[illegible]		54744	S-SJ-0			S 0023-1 D		
VS 28	2/4/70		1	2/9/70	DT-16209	stk	Mark	00251	54744				S D		
VS 34	2/20/70		2	2/23/70	DT 50494-F	stk	Mark	00251	✓				S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE		STO ICR	NO.
01	55832-424	0	00	00	4-2	3	01	005	1	0	0	4	AF XX	M3AE R 8 B 24		3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	2/8/60

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 33-1/8 in. ID x 34 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Pkg. Co

NUMBER: 15001 | F.O.B. | TERMS

VENDOR: Lamons Gasket Co

NUMBER: 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

CARRIER | CARRIERS BILL NO

WWS | 0468

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DAT REC
40319	01	STOCK	2	2/23/6

REC. & CHECKED BY: Arnold Bell

61 PUR. ORD. NO. 555-0025-1

69 RELEA NO 1'53

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A124	6/2/64		2	6/10/64		stock	EGB		
AC18	2/10/65		2	2/19/65		✓	EGB		
AC43	4/11/61		2	4/23/61		✓	EGB		4C566
WS02	2/23/66	1	2	3/1/66		✓	EGB		15001
VS-73	10/1/66		3	10/1/66	D.T. #51100	✓	EGB	E.H. Bailey	✓
WS40	10/21/66		2	11/1/66		✓	EGB		
VS-74	12/19/67		3	final	1 DT 139837	✓	EGB	E.H. Bailey	15001
WS05	4/10/68		2	4/19/68		✓	EGB		
[illegible]			3	5/24/68		✓	EGB		
VS-10	10/21/68		3	10/24/68	DT. #268845	✓	EGB		54744
WS79	1/28/69		3	2/5/69		✓	EGB		

R-444-82 1-62) REPETITIVE PURCHASE REQUISITION BAYTO

ETT0048937

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMING ORDER TO	BUYER'S INITIALS
W511	2/17/70	0	3	3/1/70		Stock							S D		
V534	2/20/70		2	2/23/70	DT-5 SLEEVE #3021.11	Stock							S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		



CARRIER

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319		STOCK		

REC. & CHECKED BY:	61 PUR. ORD. NO.	6 7 RELEASE NO.
		V

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	B I/B STK REQ	CARD NO.
01	55856-272	0	00	00	1-2	0	01	005	0	0	1	4	JO	ROW 1 BIN 10		3

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	11/4/58

LINE NO:	DESCRIPTION
1.	ONLY - Gasket, 41-5/8 in. ID x 42-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

GK
#3 CLEU
ADU

FOR USE ONLY BY PURCHASING

VENDOR
NUMBER | F.O.B. | TERMS

VENDOR Anderson Gas & Co
NUMBER 15201 | F.O.B. | TERMS

VENDOR Lamons Gasket Co.
NUMBER 54744 | F.O.B. | TERMS

VENDOR
NUMBER | F.O.B. | TERMS

ETT0048939

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A190	7/24/64		4	8/17/64	#3 PS	stock	EGB		46566
A285	11/24/64		2	11/26/64	Con. Line DT.#46137	#3PS stk	[illegible]		
A319	2/15/65		2	4/17/65	Con. Line D.T.#17424	" "	[illegible]		
V163	8/17/65		2	8/20/65	D.T.#37218	" "	[illegible]	J. Smith	
V165	8/20/65		2	8/24/65	DT88832	" "	[illegible]	Dinscatt	
VS-22	3/10/66	Y O I	2	3/14/66	DT.#13183	" "	[illegible]	[illegible]	15201
VS-32	3/31/66		2	3/31/66	DT.#14387	" "	[illegible]	[illegible]	
VS-49	9/20/66		2	Rush	D.T.#17420	" "	[illegible]	[illegible]	
VS-71	10/6/66		1	10/7/66	DT.#56695	" "	[illegible]	[illegible]	
VS-47	1/18/67		4	1/19/67	DT.#70769	" "	[illegible]	[illegible]	
VS73	5/16/67		2	5/19/67	DT.#90839	" "	[illegible]	[illegible]	

CARRIER NWS

CARRIERS BILL NO. 04768

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	2/23/70

REC. & CHECKED BY: Arnold Roth

PUR. ORD. NO. 55-5-0025-1

RELEASE NO. VS3x

R-444-82 92) REPETITIVE PURCHASE REQUISITION (PRINT) BAYT

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONF.....d ORDER TO	BUYER'S INITIALS
VS-17	7/13/67		4	7/14/67	DT.#104960	S&K			15001	S	SJ	-0	S 8-69 D	1	
VS-36	11/9/67		1	11/10/67	DT.#128886	—			✓			✓	S D		
VS-56	12/4/67		2	12/5/67	DT.#129909				✓			✓	S D		
VS-60	4/23/68		2	Rush	DT#168866	✓			54764	& 55-0023			S D	Cobb	
VS-99	6/10/68		2	6/10/68	DT.#180695	✓			✓			✓	S D		
VS50	8/8/68		2	8/12/68	2-DT-197226 ADD	✓			✓			✓	S D		
VS-54	8/12/68		2	8/14/68	DT.#197375	✓			✓			✓	S D		
VS-14	10/24/68		4	10/25/68	DT#208299	✓			✓			✓	S D	Leroy	
VS90	2/3/69		4	2/4/69		✓			✓			—	S D		
VS-91	2/17/69		1	2/18/69	DT.#221718	✓			✓			—	S D		
VS-11	3/4/69		4	3/6/69	DT.#178080 VS1	✓			✓			—	S D		
VS-41	11/15/69		2	11/16/69	2-DT-237098 #325	✓			✓						
VS06	1/14/70		2	1/14/70	RUSH DT 14681	✓		C025-1	54744						
VS23	2/2/70		1	Rush	2-16069	—		0025-1	—						
VS34	2/24/70		2		DT-50495B #3 DS#11	✓		0025-1	—						

CARRIER

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319		STOCK		

REC. & CHECKED BY:

61 PUR. ORD. NO.

63 RELEASE NO.

V

ETT004840

STO ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT USE	BUILDING LOCATION	SUB STORES	CAT NO
01	55856-279	0	00	00	1	0	01	005	x	x	1	4	1h	REC M5AE NOW 1 BIN 26		2

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE PUT UP
	0	02	02	X	1	29	59	11/13/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-5/8 in. ID x 42-5/8 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, ring shape, RMC Dwg 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

ETT00494

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co

NUMBER: 1527 | F.O.B. | TERMS

VENDOR: Lamons Gask. Co

NUMBER: 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

MR

CARRIER: HWS | CARRIERS BILL NO: 0468

SHIPPER (IF OTHER THAN VENDOR)

Lamons

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A023	6/25/59 10-		6	Rush	Confirmation		CSB		
A182	2- 62		1	Rush	DT. #5621	stock			
A217	11- 15- 62		6	12/3/62	#3 Cat	✓			
A029	11/14/62		1	Rush	Confirmation DT. 23158	#3 Cat ✓			
A202	8/1/63		2	8/5/63	Confirmation D.T. #80085	#3CLL			54744
A211	8/22/63	0	2	8/24/63	2 DT-51953 #1HDR confirmation	Stock ✓			
A240	9/23/63		2	9/25/63	DT#92929 Confirmation Faded check confirmation	#1 Hydro.			✓
A103	5/11/64	0	4	5/14/64	4- DT #1377 #1HDR sh 65A	stock			✓
VS-69	5/11/66		3	5/12/66	DT.#28181+82	✓			15001
VS77	5/11/66		2	5/14/66	DT. #28716	✓			✓

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	2	7/23/71

REC. & CHECKED BY: Arnold Bill

PUR. ORD. NO.: 555-0025-1

RELEASE NO.: VS 3

R-444-X2 (11.00/6-62) REPETITIVE PURCHASE REQUISITION BAYT

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
W531	8/24/66	0	2	8/30/66	DT 46995	ST/C			15001	S-55-00			S D	C-1	
VS-81	10/14/66		4	10/17/66	DT. # 57509	✓			✓			✓	S D		
VS-06	3/8/67		1	3/13/67	DT. # 86262								S D		
VS-69	8/7/67		2	8/9/67	DT. # 89279	✓			✓	S-55-00-69-1			S D		
W538	4/28/67		6	7/7/67	Eng. E-213-A,B,C,D,E,F	✓							S D		
VS-79	9/26/67		3	9/26/67	DT. # 120099	✓		E.H. Busby	✓		✓		S D		
VS-29	11/1/67		1	11/1/67	DT. # 128852	✓		E.H. Busby	✓		✓		S D		
VS-54	3/5/68		1	3/8/68	DT. # 152103	✓			✓		✓		S D		
VS-03	3/20/68		1	3/22/68	DT. # 153021 Confirmation	✓		E.H. Busby	84744	S-55-0023-1			S D		
WLS-10	5/16/68		4	5/17/68	DT. # 173746	✓							S D		
VS-67	8/27/68		1	8/28/68	DT. # 198127	✓			✓			✓			
VS 87	9/3/69		1	9/4/69	DT. # 241584	✓		5-55-0023-1							
VS 12	1/20/70		2	1/24/70	DT. 15778	✓		555-0025-1	54744						
VS 34	2/20/70		2	2/23/70	DT 56231-D			0025-1	—						

ETT0048942

CARRIER

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319		STOCK		

REC. & CHECKED BY:

61 PUR. ORD. NO.

69 RELEAS NO.

SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCI DEVIAT	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	SEC	ROW	BIN
55858-405	0	00	00	1	6	01	005	.0	.0	1	4	B1			

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	1/20/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 42-11/16 in. ID x 43-7/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY - PURCHASING

VENDOR: Lamons Gask. Co.

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS 75	1/21/69		4	1/28/69	DT# 25760 5	stk	[illegible]		54744
VS 3V	2/20/70		1	2/23/70	DT. 503520 Gallery	stk	wrt	0025	—

CARRIER	CARRIERS BIL NO
NWS	04698

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DAT RE
40319	01	STOCK	1	2/ 3/ 7

REC. & CHECKED BY: Arnold Bell

PUR. ORD. NO. 55-0025-1

RELEA NO VS 3

ETTOQ4894

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTO

STO ACL	SYMB. L NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION: ROW	BIN	SU STOCK	CARD NO.
01	55868-525	0	00	00	1	6	01	005	.0	.0	1	4	B1				

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	1/20/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 47-3/4 in. ID x 48-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
Lamons Gask. Co	54744			
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS

UP

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK BUYER'S	APPROVED	VENDOR NUMBER
VS-75	1/27/69		8	1/28/69	DT-A 25-7605	stk	[illegible]		54744
VS34	2/20/70		2	2/23/70	DT 50352-E Alloy Pkt	stk	[illegible]	00254	54744

CARRIER	CARRIERS BILL NO
AMS	0468

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	2	2/23/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Arnold Rubble	S 55-00025-1	VS34

ETT0048944

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTOWN

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	305	[illegible]	ACCOUNT DISTRIBUTION		[illegible]	
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	1212	22770	10	0100			19.48	P		10.00
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							01	VT845-780	1		4.67	N
21							01	VT845-780			[illegible]	X
21							01	VT860-278	1		4.81	P
21							01	VT860-278			5.00	X
21												
21												
21												
21												



ETT0048945

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1212	2-27-70	OUR PLANT HOUSTON, TEX.	NET	LMG	2/24/70 out D.L. 2:21 (illegible)

SHIP TO: Humble Oil & Refining
Baytown, Texas

SOLD TO: Humble Oil & Refining
P.O. Box 4019
Baytown, Texas

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
8-55-0025-1 2/24/70	VS 25	7062B 2/24/70	2-27-70	Our D.L.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	Symbol #35858-750	5.49 ea.	1	5.49
2	1	Symbol # 53863-[illegible]	5.66 ea.	1	5.66
					(illegible)
					11.15
					13.35

3/6/70

ORIGINAL
DUE
TERMS
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
Authorized Signature
MAR 2 1970
(3/6)

ORIGINAL INVOICE

ETT0048946

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STOCK	CARD NO.
01	55858-780	0	00	00	+-2	3	01	005	.1	0	0	4	AI	SEC M5AE ROW 3 BIN 10		4

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	"ONLY - Gasket, 42-7/8 in. ID x 43-7/8 in. OD
2.	.x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

POU
Propane

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Co
NUMBER: 15001 F.O.B. TERMS

VENDOR: Lamons Gas & Co
NUMBER: 54744 F.O.B. TERMS

VENDOR
NUMBER F.O.B. TERMS

VENDOR
NUMBER F.O.B. TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A203	8/11/64		2	8/11/64	Confirmation d.t. 30957	stock	EGB		46566
A003	1/5/65-O		3	1/11/65	1-Unit 55-712 POU Conformation	✓	JPP		
A258	7/12/65		2	7/23/65		✓	[illegible]		
A057	8/27/65		2	9/7/65		✓	[illegible]		54744
WS04	1/20/66		2	2/1/66		✓	[illegible]		46566
WS09	3/18/66		2	4/1/66		✓	[illegible] E.H. Buckley		15001
WS09	4/13/66		2	4/25/66		✓	[illegible]		54744
VS48	4/19/66		3	4/22/66	DT.# 29695	✓	[illegible] E.H. Buckley		15001
VS34	12/21/66		4	1/4/67	DT.# 68853+54	✓	[illegible] E.H. Buckley		
WS02	3/7/67		4	3/16/67		✓	[illegible]		
WS28	6/2/67		4	6/12/67		✓	JPP		

CARRIER: Houston Whse Service
CARRIERS BIL. NO.: 70928

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	2/26/70

REC. & CHECKED BY: Allen Vann
PUR. ORD. NO.: A-55-0025-1
RELEASE NO.: VS-36

R-444-82 (7 2) REPETITIVE PURCHASE REQUISITION BAYT

5555-0005-1/S36

ETT0048947

NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	S. SUPPLY	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	...FIRMS ORDER TO	BUY INIT
WS46	8/3/67		6	8/11/67		stk							S D		
WS77	12/13/67		6	12/22/67		✓							S D		
VS-52	9/14/68		2	9/14/68	DT.A 197491	✓			54744		S-55-.0023-1		S D		
WS39	8/21/68		2	8/30/68		✓							S D		
VS-70	9/3/68		2	9/4/68	DT.A 198334	✓			✓			✓	S D		
WS53	10/1/68		3	10/24/68		✓							S D		
WS94	3/3/69		2	3/14/69		✓							S D		
WS10	11/10/69		3	11/18/69		✓							S D		
VS-36	6/30/69		3	7/1/69	DT.A 223865	✓			✓			✓	S D		
WS34	2/18/69		3	2/21/69		✓							S D		
WS-69	2/5/70	1	3	3/1/70		✓	work						S D		
VS 36	2/24/70		1	Rush	DT. 10456 Rev	✓	work	0025=1	54744				S D		
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STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	PUR STORE	CARD
01	55860-278	0	00	00	1	6	01	005	0	0	1	4	br	M5AE		1

(S)		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	3/63g	0	01	01				

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	x	0	02	02		1	29	59	2/22/61

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 43-5/8 in. ID x 44-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

BLANKET ORDER

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gas & Co CA 2-0284

NUMBER: 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT004849

CARRIER	CARRIERS BIL. NO.
Houston Whse. Service	70928

SHIPPER (IF OTHER THAN VENDOR)

- Same

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
V-134	5/24/65		4	5/25/65	D.T. # 26307	"ZFCC4	[illegible]	E.H. Lamons	46326
VS 33	4/8/68		1	4/12/68	DT. # 164705	P.O.U.	[illegible]	E.H. Lamons	54744
VS16	6/28/68		3	6/28/68	DT 189931 E809 B+E	P.O.U.	[illegible]		—
VS 66	5/5/69		2	5/5/69	DT. # 249713	"ZCF 5[illegible]	[illegible]		—
VS28	6/20/69		1	6/20/69	RUSH DT 273830		[illegible]		—
VS78	12/23/69		1	12/29/69	DT. # 427360	Stk.	[illegible]	555-0025-1	
VS32	2/17/70		1	Rush	DT - 5[illegible] P.O.U.	Stk.	Rush	5-55-0025-1	54744
VS36	2/24/70		1	Rush	DT. 5[illegible] P.O.U.	Stk.	Rush	555-0025-	54744

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC
40319	01	STOCK	1	2/26/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	62 RELEASE NO.
Allen Vann	A-55-0025-1	VS-36

R-444-X2 (11.00/6-62) REPETITIVE PURCHASE REQUISITION BAYTO

(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAY TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAY TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
03	07	139		1266	02 27 70	S5500251	102.70	.68-	102.02
054744				VENDOR NUMBER		TOTALS ▶	102.70	.68-	102.02

MOORE BUSINESS FORMS, INC., BU
SPEEDFLO®



TREAS. NO.
293325

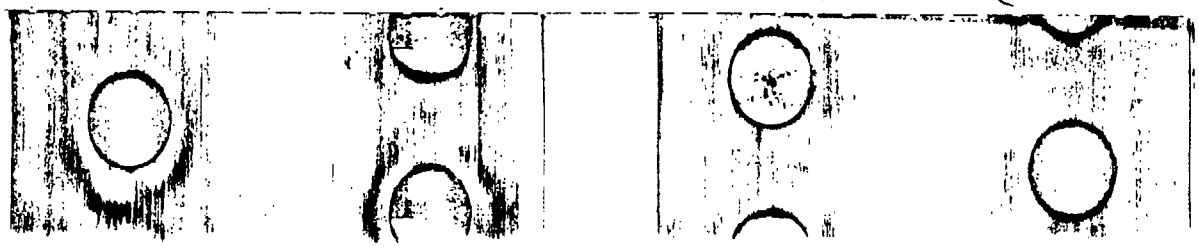
CHECK NUMBER
379714

MARCH 11,1970

**********102*DOLLARS & *02*CENTS 102.02

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.



VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	307 (7-10)	139 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	055-00225-1V4238 (19-30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	1266 (31-39)	052770 (40-45)	10 (46-47)	0100 (48-51)	(52-59)	(60)	102.70 (61-70)	8 (71)	(72)	35.00 (73-78)

T. C. 22 (14-15) COMMENT 16-59

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55033-841	2		18.50	8
21							1	55852-515	1		16.65	8
21							1	55839-540	1		13.65	8
21							1	55859-179	1		18.60	8
21												
21												
21												

ETT0048951

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1266	2-27-70	OUR PLANT HOUSTON, TEX.	1% 10 NET	LMG	2/27/70 Hot Sh... Before Noon

01 010
3
1 SOLD TO Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0025-1 2/27/70	VS-38	16990 2/27/70	2-27-70	T.C.B.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55787-053 55-0 1 1/32"Alum.			
1	1000	8-31/64" x 8" OD+0-1/64"		P/O	
		55765-571 55-0 1 DJ Armco Corr.			
2	3	15-9/16" x 17-1/2"		P/O	
		55011 521 55-1 1 DJ Armco Corr.			
3	1	15-9/16" x 17-1/2", A=3/8", B=8-3/4", b=1/8"		P/O	
		55053-811 55-1 1 DJ Armco			
4	2	40-7/8" x 39-13/16", Dim A=3/8", B=19-7/8", R=3.8"		2	18.84
		55852-515 55-0 1 DJ304-8	16.65 ea		
5	1	40-7/8" x 39-13/16"		1	16.65
		55829-560 55-0 1 DJ304-8	13.65 ea		
6	1	39-9/16" x 35-1/2"		1	13.65
		55859-176 55-0 1 DJ304-8	18.60 ea		
7	1	44-1/8" x 43-1/2"		1	18.60
			(3%)		67.74
					31.74
					36.00

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
MAR 3 1970

ETT0048952

3.4.70

Authorized overtime on items 4 thru 7

SEE BACK FOR TERMS AND CONDITIONS

S-55-0070-1 & S-55-00738

STOCK NO.	SYMBOL NUMBER	TT	TC	CD	CARD REQ.	STOCK GROUP	ITEM UM CODE	STOCK NUMBER	EMERGENCY MINIMUM	X MIN.	LINER REQ.	PLANT USE	BUILDING LOCATION	SUB FORM NO.	CARD NO.
01	55859-179	0	00	00	1	7	.01.	005	X	X	1	4	ae	MSME 3-26	1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1:1	01	1:1

NEW ITEM	TT	TC	CD	SPEC CHANGE	ST	TM	CD	DATE ADDED TO US
X	0	02	02		1	29	59	2/4/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 43-1/16 in. ID x 44-1/8 in.
2.	OD x 1/8 in. thick, 18-8 chrome nickel steel,
3.	asbestos filled, double jacketed, plain,
4.	ring shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

#3 P.S.

FOR USE ONLY BY PURCHASING

VENDOR: Houston Gask. & Pkg. Co.

NUMBER	F.O.B.	TERMS
46526		

VENDOR: Anderson Gask. Co

NUMBER	F.O.B.	TERMS
15201		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK PURCHV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER'S INITIALS
V-198	11/14/63		1	11/16/63	D.T. #4147	54-6			46526	S.55-0070-1			S D		
US-15	1/24/66		1	1/26/66	D.T. #4617								S D		
US-14	3/17/66		1	3/21/67	D.T. "S" 7079								S D		
VS 38			1	3/2/70	W. 13456								S D		

CARRIER: Houston Delivery Service — OUR TRUCK — CARRIERS BILL NUMBER: S-55-0070-1 — 38923

SHIPPER (IF OTHER THAN VENDOR): 54744 — PREPAID — CHARGES

DOES: Same — COLLECT —

TRN CODE	UM	QUANTITY RECD	DATE RECD	CHARGE MAT'L TO
40119	01	1	2-27-70	Stock

REC'D AND CHECKED BY: Allen Vann

PUR. ORD. NO.: A-55-0025-1

RELEASE NO.: VS-38

ETTD40953

R-444-X2 (11.00/8-62) REPETITIVE PURCHASE REQUISITION — BAYTOWN REFINERY—STORES

LA.V.

STOCK ACT	SYMBOL NUMBER	TT	TC	CD	CARD G-O	STOCK GROUP	INDUS UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINED PUR	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55852-515	0	00	00	1	7	.01	.005	X	X	1	4	ae	114 AVL 7-20		1
S		0	01	01	PUR UM CODE 01	UM RATIO INDUS TO PUR 1/1		% REJECT UM CODE 01	UM RATIO PUR TO VENDOR 1/1							
	NEW ITEM X	0	02	02	SPEC CHANGE	1	29	59	DATE SET UP 2/4/63							

FOR USE ONLY BY PURCHASING

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 39-13/16 in. ID x 40-7/8 in.
2.	OD x 1/8 in. thick, 18-8 chrome nickel steel,
3.	asbestos filled, double jacketed, plain,
4.	ring shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

VENDOR: Houston Gask. & Pkg. Co

NUMBER	F.O.B.	TERMS
46566		

VENDOR: Anderson Gask Co

NUMBER	F.O.B.	TERMS
15001		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

* V3 P.S.

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	B - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
V-198	11/5/65		1	11/16/65	D.T. 4147	stk	[illegible]	[illegible]	46566	S.55-0010-1					
VS-15	4/24/66		1	4/24/66	D.T. #4697	—	[illegible]	[illegible]							
VS-10	3/17/67		1	3/24/67	D.T. #57079	—	[illegible]	Houston Delivery Service	15001	S.55-0025-1					
VS 38			1	3/2/70	D.T. 13456 #3054-11	—	work	0025-1	57779	PREPAID / COLLECT			38923 CHARGES		
									Same						

ET0048954

15	19	20	21	28	34	37	39	72
N E	UM	QUANTITY RECD	DATE RECD	CHARGE MAT'L TO				
19	01	1	2-27-70	Stock				

AND CHECKED BY: Allen Lane

OUR TRUCK / CARRIER'S BILL NUMBER

PUR. ORD. NO. L-55-0025-1

RELEASE NO. VS-38

R-444-X2 (11.00/8-62) REPETITIVE PURCHASE REQUISITION DAYTOWN REFINERY—STORES

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER REQ	PLANT USE	BUILDING LOCATION
01	55033-841	0	00	00	1	7	.01	005	X	X		5	ae	M4BW 5-20

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE NOT REQ
X	0	02	02		1	29	59	2/4/63

FOR USE ONLY BY PURCHASING

VENDOR: Houston Gask. & Pkg. Co.

NUMBER: 46566 | F.O.B. | TERMS

VENDOR: Anderson Gask. Co.

NUMBER: 15201 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 39-13/16 in. ID x 40-7/8 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 19-7/8 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	



V3 P.S.

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER'S INITIALS
V-198	11/15/65		1	11/15/65	D.T.# 4147	stock	[illegible]	[illegible]	46566	S.S. - COLL			S D		
VS-15	1/24/66		1	11/26/66	D.T.# 14697	—	[illegible]	[illegible]					S D		
VS-10	3/7/67		2	3/24/67	D.T.# 87079		[illegible]	E.H. Bunk	15201	Houston Delivery Service			S D		
V538			2	3/2/70	D.T.-13456 H 3284	stk	[illegible]	0025	15201	S.S. - COLL			S D		

ORDER (IF OTHER THAN VENDOR): Same

OUR TRUCK | CARRIERS BILL NUMBER: 38923

CARRIER

PREPAID | CHARGES

COLLECT | $

CHARGE MAT'L TO: Stock

TRAN CODE	UM	QUANTITY RECD	DATE RECD
40 19	01	2	2-27-70

REC'D AND CHECKED BY: Allen Hanna

PUR. ORD. NO.: L-35-0025-1

RELEASE NO: V538

ETT0048955

R-444-X2 (11.00/6-62) REPETITIVE PURCHASE REQUISITION BAYTOWN REFINERY – STORES

LRW

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD DIG	STOCK GROUP	ISSUE UM CODE	PERCENT OF VIATION	STOCK MINIMUM	EMERGENCY REQUIRE	X MIN	LINED DES	PLANT DES	BUILDING LOCATION	PUR STORE	CARD NO
01	55839-540	0	00	00	1	7	01	005	X	X		4	ae	M4AU1 Z-8		1
(S)		0	01	01		PUR UM CODE 01	UM RATIO ISSUE TO PUR 1:1	VENDOR UM CODE 01	UM RATIO PUR TO VENDOR 1:1							
	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE OF SHIP							
	X	0	02	02		1	29	59	2/4/63							

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 35-1/2 in. ID x 36-9/16 in. OD
2.	x 1/8 in. thick, 18-8 chrome nickel steel,
3.	asbestos filled, double jacketed, plain,
4.	ring shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

ETT0048956

FOR USE ONLY BY PURCHASING

VENDOR: Houston Gask. & Pkg. Co

NUMBER 46566 | F.O.B. | TERMS

VENDOR: Anderson Gask. Co

NUMBER 15001 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

#3 P.S.

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK DELIVERY	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	CONFIRMS ORDER TO	BUYER'S INITIALS
V-198	11/15/65		1	11/16/65	D.T.#4147	stk			46566	S-55-0010-1				
VS-15	1/24/66		1	1/26/66	D.T. #14687	"		CARRIER	Houston	Delivery Service				
VS-10	3/1/67		1	3/2/67	D.T. #S 7019	"		SHIPPER (IF OTHER THAN VENDOR)	15001					
VS-94	6/20/67		1	6/25/67	D.T. #96430	"				Same				
VS38			1	3/2/70	D.T. #13456 #32 pos #1	stk wst		0025-1	SY74Y					

15	19 20 21	28	34	61	69 72
IN	UM	QUANTITY RECD	DATE RECD	PUR ORD NO.	RELEASE NO
319	01	1	2-22-70	S-55-0025-1	VS38

CHECKED BY: Allen Vann

OUR TRUCK | CARRIERS BILL NUMBER: S-001-7-138923

PREPAID | COLLECT | CHARGES $

CHANGE MAT'L TO: Stock

REPETITIVE PURCHASE REQUISITION

BAYTOWN REFINERY – STORES

LRV.

LAMONS METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2/27/70 Hot Shot Before noon

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/27/70	VS-38	70990 2/27/70		

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55757-053 55-0 1 1/32"Alum. 9-31/64" x 8" OD+0-1/64"	3/0	
2	55785-571 55-0 1 DJ Armco Corr. 19-9/16" x 17-1/2"	3/0	
3	55011-521 55-1 1 DJ Armco Corr. 19-9/16" x 17-1/2", A=3/8",B=8-3/4", R=3/8"	3/0	
4	55033-841 55-1 1 DJ Armco 40-7/8" x 39-13/16", Dim A=3/8", B=19-7/8", R=3/8"	2	
5	55852-515 55-0 1 DJ304ss 40-7/8" x 39-13/16"	1	
6	55839-540 55-0 1 DJ304ss 36-9/16" x 35-1/2"	1	
7	55859-179 55-0 1 DJ304ss 44-1/8" x 43-1/16"	1	

PACKING LIST

ETT0048957

TODAY

Authorized overtime on items 4

THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAY[illegible]EXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
03	09	282		1358	03040	S5500251	125.50	[illegible]	125.50
03	09	283		1356	03040	S5500251	20.44	.26-	20.28

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	346-1194
5H744	309	282	ACCOUNT DISTRIBUTION	16 - 18	A55-0025.1 V8441	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 14 - 15	31 1358 39	40 030470 45	46 - 47 10	48 8100 51	52 59	60	61 126.46 70	71 8	72	73 30.00 78

T. C. 22 14 - 15 COMMENT 16 - 59

T. C. 14 - 15	16 WORK REQ. G/L 16 - 18	WORK REQ. PLT 19 - 20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42 - 43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21							1	55034-652	2		51.26	8
21							1	55853.779	2		22.50	8
21							1	55119-155	1		12.79	8
21							1	55034-643	1		9.51	8
21												
21												
21												
21												

ETT0048959

METAL GASKET COMPANY

C-L-108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1358	3-4-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	3/3/70 Hou.Del.Ser.

01 010
3
1

SOLD TO Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/3/70	VS-41	71077 3/3/70	3-3-70	H.O.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55034-652 1 Armco	25.63/ea	2	51.26
2	2	55853-779 1 Armco	11.45/ea	2	22.90
3	1	55119-155 1 Armco	12.79/ea	1	12.79
	1	55034-643 1 Armco	9.51/ea	1	9.51
					96.46
		(310) Authorized Overtime			30.00
					126.46

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ORIGINAL

TERMS ..... % DUE

F.O.B. SHIPPING POINT / DESTINATION

PROCESSED BY BAYTOWN REFINERY PURCHASING

BY

MAR 5 1970

3-9-70

ETT0048960

SEE BACK FOR TERMS AND CONDITIONS

555-00025-1

SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE PUR	PLANT USE	BUILDING LOCATION	CARD NO
55034-643	0	00	00	1	7.	.01	.005	X	X	1	5	ae		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01	01	1 / 1	01	1 / 1

NEW ITEM	TT	TC	CD	RECC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	2/4/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 40-5/8 in. ID x 41-11/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 20-5/16 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

ETT004861

#3 P.S.

REQUISITION NUMBER	DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLY	APPROVED	VENDOR NUMBER
A266	10/15/62	0	2	10/16/63	DT 54198 #3PS confirmation	stock			
VS-60	7/25/69		2	7/29/69	DT. 226885	✓			54744
VS-80	8/27/69		2	8/28/69	DT. 241290	✓		555-0025-1	
VS41	3/3/70		1	Rush	DT. 19656	stock		0025-1	54744

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gask

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

CARRIER	CARRIERS BILL NO
#3 P.S.	40006

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	1	3/4/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
H. C. Hazel	555-0025-1	1 S 44

R-444-X2 (11.00/0-62) REPETITIVE PURCHASE REQUISITION BAYTOWN

RTO ACT	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PRICE DEVIATN	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION
01	55119-155	0	00	00	1	7	01	005	X	X		6	ae	M5B E 1 123

(S)		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
		0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	2/4/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-9/16 in. ID x 42-9/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 20-25/32 in.,
5.	dim C - 20-25/32 in., dim R - 3/8 in., RMC
6.	Dwg No. 55-7.
7.	
8.	
9.	

ETT004896

#3 P.S.

FOR USE ONLY BY PURCHASING

VENDOR: Hearth Gask. & Mfg. Co.

NUMBER	F.O.B.	TERMS

VENDOR: Anderson Gask & Co

NUMBER	F.O.B.	TERMS
15201		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED		APPROVED	VENDOR NUMBER
A-083	4/28/64		4	4/29/64	D.T. #8987				
A-190	7/29/64		4	8/17/64	#3 PS.	Stk			46566
A-285	11/27/64		2	12/4/64	Contractor. D.T. #96151	#3PS.	✓		
A019	2/15/65		2	2/16/65	D.T. #11924 Contractor	✓	✓		
V163	5/19/65		2	5/20/65	D.T. #59218	✓	✓	DP Smith	
V165	8/20/65		2	8/24/65	DT 88832	✓	✓	mc Runcorn	
VS-22	3/11/66	2/CI	1	3/14/66	D.T. #13153	✓	✓	E.H. Bardy	15201
VS-37	3/31/66		2	3/31/66	D.T. #14887	✓	✓	E.H. Bardy	✓
VS-71	10/6/66		1	10/7/66	D.T. #56695	✓	✓	E.H. Bardy	✓
VS-47	11/10/67		2	11/19/67	D.T. #70769	✓	✓	E.H. Bardy	✓
VS-18	1/26/67		2	1/31/67	D.T. #68189	✓	✓	E.H. Bardy	✓

CARRIER	CARRIERS BILL NO
HDS.	40006

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DAT REC
40319	01	STOCK	1	3/4/

REC. & CHECKED BY:	PUR. ORD. NO.	RELEA NO
J.C. Wagel	555-0025-1	VS 01

R-444-X2 (11/00/0-02) REPETITIVE PURCHASE REQUISITION BAYTO

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
VS-56	12/9/67		2	12/5/67	DT. #129909	sfk	SSB	[illegible]	15801	5-55-00			S D	69-1	
VS-81	12/26/67		2	12/27/67	DT. #138070	✓	SSB	[illegible]	✓				S D		
VS-50	4/23/68		2	Rush	DT#168666	✓	EHD	[illegible]	54744	$	55-0023-1		S D	Cobt	
VS-99	6/[illegible]/68		2	6/[illegible]/68	DT. #180648	✓	SSB		✓				S D		
VS-54	8/12/68		2	8/14/68	DT. #177375	✓	SSB		✓			✓	S D		
VS-14	10/24/68		2	10/25/68	DT# 228299	✓	EHD		✓			✓	S D	Leroy	
VS-91	2/17/69		2	2/18/69	DT. #221718	✓	SSB		✓			✓	S D		
VS-11	3/4/69		4	3/6/69	DT. #178080 +81	✓	SSB		✓				S D		
VS41	4/[illegible]/69		2	4/16/69	DT. 237098 #3 PS	✓	SSB		✓			✓	S D		
VS-70	12/11/69		1	12/11/69	DT. 41064D Rush	✓	SSB	55-0023-1					S D		
VS06	1/14/70		2	1/14/70	DT 14681	✓	DJJ	-0025-1	54744				S D		
VS34			2	2/23/70	DT STY5-0 #305 DT 19657	—	[illegible]	00257	—				S D		
VS41	3/3/70		1	Rush		✓	[illegible]	0025-1	—				S D		
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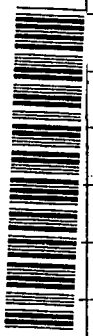



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

PAGE 001

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
03	10	186		1425	030	5550002551	42.66	.43K	42.23
03	10	187		1425	030	5550002551	109.86	1.10K	108.76
03	10	188		1425	030	5550002551	25.71	.26K	25.45
03	10	189		1425	030	5550002551	170.20	1.70K	168.50
03	10	190		1425	030	5550002551	731.88	7.32K	724.56
03	10	191		1513	031	5550002551	75.68	.76K	74.92

094144 VENDOR NUMBER TOTALS ▶ $159.99 $0.77- $145.22

TREAS. NO.
294181

CHECK NUMBER
300533

MARCH 18,1970

*****1*THOUSAND*145*DOLLARS & *22*CENTS $1,145.22

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.

ETT0048Y4

VENDOR NO.	REC. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	310	130	ACCOUNT DISTRIBUTION		55-00251V039	/
	7 - 10	11 - 13		16 - 18	19 - 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	1425	030670	30	0100			42.66			
14 - 15	31 - 39	40 - 45	46 - 47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 78

T. C. 22 14 - 15 COMMENT 16 - 59

T. C.	16 WORK REQ. G/L 16 - 18	WORK REQ. PLT 19 - 20	21 APPN. SEQ. NO. 21 - 24	COST CENTER 25 - 29	CLASS 30 - 33	BILL NO. 34 - 41	STK. ACCT 42 - 43	VENDEE NO. SYMBOL NO. 44 - 51	QUANTITY 52 - 59	SGN 60	DIST. AMOUNT 61 - 70	TAX CD 71
21	841	14	01R			3					42.66	8
21												
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21												
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21												

ETT0048965

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-L-108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1425	3-6-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	3/4/70 Our Del. to 2121 Congres

SHIP TO
Humble Oil & Refining Co. 01 019
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/2/70	VS-39	71052 3/2/70	3-5-70	Y.D.I

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-3 1 DJ Armco			
1	3	28-7/8" x 29-7/8", A=3/8", B=8=15/16", C=14-7/16", D=19-15/16", R=1/2"	9,22 ea	3	27.66
		(310) Authorized Overtime			15.00
					42.66

ORIGINAL
TERMS ..... % DUE
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY FUEL ACCTG
BY
RAM 9 1970

BB 3-11-70

ORIGINAL INVOICE

ETT0048966

SEE BACK FOR TERMS AND CONDITIONS

S55-0025-1 VS-39

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	3/4/70 Our Del. to 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520
01 010
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/2/70	VS-39	71052 3/2/70	3-5-70	UPS

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-3 1 DJ Armco 28-7/8" x 29-7/8", A=3/8", B=8=15/16", C=14-7/16", D=19-15/16", R=1/2" (310) Authorized Overtime	1	

PACKING LIST

MR

Chg. QU-11401-R
Rec'd 3-6-70
Allen Vance

ETT0048967

VENDOR NO. 1-6	REG. NO. 7-10	ITEM NO. 11-13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16-18	PURCHASE ORDER NO. 19 26 30	046-194
54744	312	137			SVT-0027-1-WSM	

T.C. 14-15	INVOICE NO. 31 39	INV. DATE 40 45	PAY 46-47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	CODE 71	SGN 72	PRORATABLE AMOUNT 73 78
20	1424	30670	10	0100			109.86			

T.C. 22 (14-15) COMMENT 16-39

T.C. 14-15	16 WORK REQ. G/L 16-18	WORK REQ. PLT 19-20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42-43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21							01	VJ028-893	2		17.20	P
21							01	VJ037-VJ6	4		40.64	P
21							01	VJ119-180	2		25.58	P
21							01	VJ838-830	2		7.36	P
21							01	VJ848-541	2		8.32	P
21							01	VJ861-784	2		10.26	P
21												
21												

ETT0048968

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-8-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1424	3-6-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	3/4/70 Our Del. 2121 Con- SURE grees

SHIP TO: Humble Oil & Refining Co. 01 013 3 1
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/26/70	WS-14	71013 3/2/70	3-5-70	Truck

	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	S5028-893 M4BW 1 15 55-1 1 DJ Armco 34-7/8"ID x 35-3/4"OD,Dim.A=3/8",B=17-7/16 R=3/8", Gskt.	8.60/ea	2	17.20
2	4	S5037-556 M5BE 3 10 55-1 1 DJ Armco 45-1/16"ID x 46-7/16"OD,DimA=3/8",B=22-17/32",R=1/2", Gskt.	10.16/ea	4	40.64
3	2	S5119-180 M5BE 1 8 55-7 1 DJ Armco 41-5/8"ID x 42-5/8"OD,Dim.A=3/8",B=20-13/16",C=20-13/16",R=3/8" Gskt.	12.79/ea	2	25.58
4	2	S5838-030 M4AW 2 1 55-0 1 DJ Armco 35"ID x 36"OD, Plain Gskt.	3.68/ea	2	7.36
5	2	S5848-541 M4AW 5 26 55-0 1 DJ Armco 38-1/2"ID x 39-3/4"OD Plain Gskt.	4.16/ea	2	8.32
6	2	S5861-784 M5AE 4 23 55-0 1 DJ Armco 46-3/8"ID x 45-5/8"OD Plain Gskt.	5.38/ea	2	10.76
					109.86

ORIGINAL INVOICE

3/12/70

PROCESSED BY EATTOWN REFINERY
PURCHASING
BY
MAR 9 1970

ETT0048969

SEE BACK FOR TERMS AND CONDITIONS

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DERARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS-14
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	2-26-70	3-4-70	1	S55-0025-1

LAMONS METAL GASKET CO.
BOX 947
HOUSTON, TEXAS 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: STORES RECEIVING VIA CHEAPEST WAY

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55028-893 M4BW 1 15	2	ONLY - GASKETS, 34-7/8 IN. ID X 35-3/4 IN. OD X 1/8 IN. THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, SPECIAL SHAPE, DIM A 3/8 IN., DIM B17-7/16 IN., DIM R 3/8 IN., RNC DWG NO. 55-1.	01	2
2	55037-556 M5BE 3 10	4	ONLY - GASKETS, 45-1/16 IN. ID X 46-7/16 IN. OD X 1/8 IN. THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, SPECIAL SHAPE, DIM A - 3/8 IN., DIM B - 22-17/32 IN., DIM R - 1/2 IN., RNC DWG 55-1.	01	4
3	55119-180 M5BE 1 8	2	ONLY - GASKETS, 41-5/8 IN. ID X 42-5/8 IN. OD X 1/8 IN. THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, SPECIAL SHAPE, DIM A - 3/8 IN., DIM B - 20-13/16 IN., DIM C - 20-13/16 IN., DIM R - 3/8 IN., RNC DWG 55-7.	01	2
4	55838-030 M4AW 2 1	2	ONLY - GASKETS, 35 IN. ID X 36 IN. OD X 1/8 IN. THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RNC DWG 55-0.	01	2
5	55848-541 M4AW 5 26	2	ONLY - GASKETS, 38-1/2 IN. ID X 39-3/4 IN. OD X 1/8 IN. THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RNC DWG 55-0.	01	2
6	55861-784 M5AE 4 23	2	ONLY - GASKETS, 44-3/8 IN. ID X 45-5/8 IN. OD X 1/8 IN. THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RNC DWG 55-0.	01	2

MCH:jw

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: MR. W. C. HOPPER, TELEPHONE 427-5711, EXT. 541

STORING OR DELIVERY INSTRUCTIONS

CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Houston Delivery Service		
SHIPPER (IF OTHER THAN VENDOR): Same	PREPAID / COLLECT	CHARGES $ 39246
SHIPPING POINT: Same	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR

CHARGE MATERIAL TO: STOCK

RECEIVED AND CHECKED BY: Allen Jones DATE: 3-6-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO
1-1	WS-14	S-55-0025-1

ETT0048970

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	3/4/70 SURE

2121 Congress

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/26/70	WS-14	71013 3/2/70	3-5-70	U P S

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55028-893 M4BW 1 15 55-1 1 DJ Armco 34-7/8"ID x 35-3/4"OD,Dim.A=3/8",B=17-7/16 R=3/8", Gskt.	2	
2	55037-556 M5BE 3 10 55-1 1 DJ Armco 45-1/16"ID x 46-7/16"OD,DimA=3/8",B=22= 17/32",R=1/2", Gskt.	4	
3	55119-180 M5BE 1 8 55-7 1 DJ Armco 41-5/8"ID x 42-5/8"OD,Dim.A=3/8",B=20= 13/16",C=20-13/16",R=3/8" Gskt.	2	
4	55838-030 M4AW 2 1 55-0 1 DJ Armco 35"ID x 36"OD, Plain Gskt.	2	
5	55848-541 M4AW 5 26 55-0 1 DJ Armco 38-1/2"ID x 39-3/4"OD Plain Gskt.	2	
6	55861-784 M5AE 4 23 55-0 1 DJ Armco 44-3/8"ID x 45-5/8"OD Plain Gskt.	2	

PACKING LIST

ETT0048971

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
54764	312	138	ACCOUNT DISTRIBUTION		VJ-0025-1-0543
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30

546-1194

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	1427	30670	30	0100			25.71			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C.	COMMENT
22	
14 - 15	16 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SCN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							01	VJ032-900	1		10.71	P
21							01	VJ032-900	—		15.00	X
21												
21												
21												
21												
21												
21												

ETT0048972

LAMONS
METAL GASKET COMPANY

108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1427	3-6-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	3/5/70 Hot Shot

SHIP TO: Humble Oil & Refining Co. 01 013 3 1
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 5/5/70	VS-43	71140 3/5/70	3-5-70	ZLO &

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55032-900 55-1 1 DJ Armco 40-1/8" x 38-7/8", A=1/2", B=19-7/16", R=3/8"	10.71/ea	1	10.71
		(310) Authorized Overtime			15.00
					25.71

APPROVAL
JOINT
BAYTOWN REFINERY
PURCHASING
MAR 9 1970

ORIGINAL INVOICE

ETT0048973

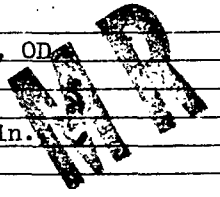
SEE BACK FOR TERMS AND CONDITIONS

STOCK ALC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	REPROPPOINT MINIMUM	X MIN	LINES DIR	PLANT USE	BUILDING LOCATION	BUI STOP LD	CARD NO.
01	55032-900	0	60	00	1	6	01	005	0	Q	1	5	KK	SEC M4BW ROW 4 IN 23		4

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE OCT UP
	0	02	02	X	1	29	59	12/6/68

LINE NO.	DESCRIPTION
	1/8
1.	ONLY - Gasket, 38-7/8 in. ID x 40-1/8 in. OD
2.	x 1/16 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/2 in., dim B - 19-7/16 in.
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	



ETT0048974

FOR USE ONLY BY PURCHASING

VENDOR Sterling Packing & Gasket Company, Inc.
Box 297, Houston 1

NUMBER	F.O.B.	PHONE	TERMS
84025	Houston	CA8-4404	1% 10th Prox

VENDOR Houston Gasket & Packing Company

NUMBER	F.O.B.	PHONE	TERMS
46566			

VENDOR Anderson Gasket

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR Lamons Gasket Company

NUMBER	F.O.B.	PHONE	TERMS
54744			

ACCOUNTING OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS30	11/19/68		2	11/19	DT No. 251825	stk	EGB		54744
[illegible]	3/3/69		3	3/3/69	DT. # 230313	✓	[illegible]		✓
VS-20	6/[illegible]/69		1	6/[illegible]/69	DT. # 222727	✓	[illegible]		✓
VS-24	3/3/69		1	3/3/69	DT. # 241439	✓	[illegible]	S-55-0023-1	
VS-02	1/16/69		1	3/17/69	DT. # 253099	✓	[illegible]	✓	
VS43	3/3/70		1		DT-10737 #2 elbow	✓	ud	0025-1	✓

CARRIER	CARRIERS BILL NO
Houston Delivery Service	39246

SHIPPER (IF OTHER THAN VENDOR)

Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	1	3/6/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Allen Vann	S-55-0025-1	VS-43

545-0144 2

REPETITIVE PURCHASE REQUISITION

BAYT

LAMONS
METAL GASKET COMPANY

C-L-105.SM-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	3/5/70 Hot Shot

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 5/5/70	VS-43	71140 3/5/70	3-5-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55032-900 55-1 1 DJ Armco 40-1/8" x 38-7/8",A=1/2",B=19-7/16", R=3/8"	1 ea	

(310) Authorized Overtime

PACKING LIST

TODAY

ETT0048975

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	540-1194
54744	312	139	ACCOUNT DISTRIBUTION		JJJ-0025-L-054	
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	1476	30670	10	0100			170.70	P		80.00
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							01	VJ875-683	3		9.75	P
21							01	VJ815-935	4		11.48	P
21							01	VJ031-638	6		53.88	P
21							01	VJ8JJ-178	1		4.41	P
21							01	VJ935-761	3		10.68	P
21												
21												
21												

ETT0048976

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-8-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1426	3-6-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	3/5/70 Our Del. to 2121 Congre before noon

SHIP TO: Humble Oil & Refining Co. 01 010 / Baytown Refinery 3 / % Stores Receiving 1 / Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co. / P. O. Box 4019 / Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/4/70	VS-42	71112 3/4/70	3-5-70	710 L.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	3	55825-683 Armco	3.25/ea	3	9.75
2	4	55815-935 Armco	2.87/ea	4	11.48
3	6	55031-638 Armco	8.98/ea	6	53.88
4	1	55855-178 Armco	4.41/ea	1	4.41
5	3	55835-261 Armco	3.56/ea	3	10.68
					90.20
		(310) Authorized Overtime			80.00
					170.20

ORIGINAL

TERMS ..... % DUE .....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY ..
MAR 9 1970

ORIGINAL INVOICE

ETT0048977

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINKED DES	PLANT USE	BUILDING LOCATION		CARD NO
01	55835-261	0	00	00	1	1	01	005	0	0		4	MT	MHAW	1	1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	CNLY - Gasket, 3 1/16 in. ID x 34-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
Lamons	54744			

ACCOUNTING COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS10	4/3/67		2	4/17/67		stk	[illegible]		
WS81	12/29/67		2	1/10/68		✓	[illegible]		
VS-55			2	1/7/69	DT# 37287.D	✓	[illegible]	S55-0023-1	
VS05	1/1/70		2	1/13/70	DT 450813	✓	JJ	-0025-1	54744
VS26	2/3/70		2	2/4/70	DT-480310	—	mch	0025-1	—
VS42	3/1/70		3	3/5/70	1-DT-51479.0	—	mch	0025-	54744

ETT0048978

345-0443-2 REPETITIVE PURCHASE REQUISITION RMC DAYTON

CARRIER: Houston Delivery Service

CARRIERS BILL NO: 39246 Attached to Rel WS-14

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DAT REC
40319	01	STOCK	3	3/10/70

REC. & CHECKED BY: Allen Vance

PUR. ORD. NO.: S-55-0025-1

RELEA NO: VS-42

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE
01	55855-178	0	00	00	1	7	01	005	0	.0	1	4	MT

M4AW 7 19

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-1/16 in. ID x 42-1/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring
4.	shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

ETT0048979

PAID

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
LAMONS	54144			

ACCOUNTING COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS10	4/3/67		2	4/17/67		stk	[illegible]		
WS81	12/29/67		2	1/10/68		✓	[illegible]		
VS-55			2	11/17/69	DT# 57287E	✓	[illegible]	5-55-0025-1	
VS04	1/4/70		2	1/7/70	DT 15493	✓	[illegible]	-0025-1	54144
VS26	2/3/70		2	2/4	DT-48031E	✓	[illegible]	0025-1	54144
VS42	3/4/70		1	3/5/70	DT 51078E	✓	[illegible]	00251	✓

CARRIER	CARRIERS BILL NO
Houston Delivery Service	39246 Attached to REC WS-14

SHIPPER (IF OTHER THAN VENDOR)

Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DAT REC
40319	01	STOCK	1	3/6/70

REC. & CHECKED BY: [signature]

61 PUR. ORD. NO. S-55-0025-1

69 FELEA NO WS-42

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT USE	BUILDING LOCATION	STORE	CARD NO
01	55825-683	0	00	00	1	9	01	00%	1	0		4	XX	SEC MBAE ROW 5 BIN 4		4
(S)		0	01	01	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR								
	NEW ITEM	0	02	02	SPEC CHANGE X	1	29	59	DATE SET UP 1955							

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 30-7/8 in. ID x 31-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

ETT0048980

NR

FOR USE ONLY BY PURCHASING

VENDOR: Houston Gask & Pkg Co

NUMBER 46376 | F.O.B. | TERMS

VENDOR: Lamons Gask. Co

NUMBER 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

DO NOT WRITE BELOW THIS LINE

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A206	8/19/63		10	8/19/63	Confirmation DT 51769 470	#3 CLEU	CGB		
A-118	1/2/64	9/ 12-16-64	2	6/1/64		Stock	[illegible]		
A013	2/3/65		4	2/9/65	Confirmation D.T. #18355	—	[illegible]		
A024	2/18/65		4	3/1/65		—	[illegible]		46566
V-102	3/4/65		4	3/5/65	D.T. #11099	—	[illegible]		
WS04	4/6/66		2	4/1/66		—	[illegible]		54744
WS20	4/22/66		1	4/28/66	D.T. #15278 (#3 CLEU)	—	[illegible]	EH Busby	46566
WS16	5/5/66	1	3	5/13/66		stock	[illegible]		15001
WS44	8/30/66		3	8/31/66	D.T. #47844	—	[illegible]	EH Busby	2
WS24	5/1/67	1/0 E	2	5/26/67		—	[illegible]		
WS49	7/25/67		4	8/28/67	Confirmation D.T. #14326	—	[illegible]	[illegible]	

CARRIER	CARRIERS BIL_ NO
Houston Delivery Service	39246 Bill Attached to WS-14

SHIPPER (IF OTHER THAN VENDOR)

Same

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC
40319	01	STOCK	3	3/6/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	62 RELEASE NO.
Allen Vance	A-55-0025-1	42

R-444-XR (11.66/6-68) REPETITIVE PURCHASE REQUISITION BAYTC

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
VS12	10/19/67		3	10/19/67	Ext. # SHOP	Stock			15001	55-52-00194			S D		
VS92	6/4/68		3	6/10/68		✓			54744	5-55-0023-1			S D		
WS72	9/28/68		2	2/5/69		✓							S D		
WS91	2/19/69		2	2/28/69		✓							S D		
VS03	2/26/69		3	3/24/69		✓							S D		
WS64	12/5/69		2	12/15/69		✓							S D		
VS42	3/4/70	✓	3	3/5/70		—		00251	54744				S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	SUF STOCK NO.	CARD NO.
01	55031-638	0	00	00	1	7	01	005	C	0		5	MT	OM4BW 4 114		1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE ADDED
X	0	02	02		1	29	59	4/22/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 37-5/8 in. ID x 38-11/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 18-13/16 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Kby Gasket & Washer Co -
Jim Ramsey GR 9-3491

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ACCOUNTING COPY

REQUISITION NUMBER	REQUISITION DATE	O.I HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS15	4/14/67		2	5/1/67		stk	[illegible]		15001
VS76	12/20/67		3	1/1/68	L.D.T. 137901	Stock		[illegible]	15001
VS-88	9/17/68		6	9/24/68	D.T. # 267219	✓	[illegible]		54744
VS42	3/4/70		6	3/5/70	1 - D.T. 13576	stk	✓	0025-1	✓

CARRIER: Houston Delivery Service

CARRIERS BIL. NO.: B. 11 #39276 Attached to Req. WS-14

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	6	3/6/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Allen Vance	S-55-0025-1	VS-42

ETT004982

548 0444-2

REPETITIVE PURCHASE REQUISITION

BAYT

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT UNIT	BUILDING LOCATION	CUR ATCH S	CARD NO.
01	55815-935	0	00	00	1	3	01	005	2	0		4	kk	M3AE ROW 1 B 126		3

S		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	7/63	0	01	01				

NEW ITEM		TT	TC	CD	SPEC CHANGE	TT	TC	CD	MAT'L UP
		0	02	02	X	1	29	59	1953

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 27-5/8 in. ID x 28-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

WR

BLANKET ORDER

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ADD EDITED DESCRIPTION

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK BUYER'S	APPROVED	VENDOR NUMBER
A115	4/10/63		1	4/19/63		Stock	EGB		
A130	4/4/64		3	6/15/64		✓	[illegible]		46366
A298	12/6/64	2	2	12/28/64		✓	[illegible]		✓
WS04	1/20/66		2	2/1/66		✓	[illegible]		✓
WS12	4/19/66		2	4/27/66		✓	[illegible]		15001
WS34	9/8/66		2	9/16/66		✓	[illegible]		54764
WS72	11/3/67		2	11/20/67		✓	[illegible]		
WS68	12/9/68		1	12/16/68		✓	[illegible]		
WS91	2/19/69		3	2/28/69		✓	[illegible]		
WS08	4/1/69		2	4/16/69		✓	[illegible]		
WS47	9/17/69		3	9/26/69		✓	[illegible]		

ET00048983

CARRIER	CARRIERS BILL NO
Houston Delivery Service	39246 Bill Attached To Rel WS-14

SHIPPER (IF OTHER THAN VENDOR)

Same

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC
40319	01	STOCK	4	3/6/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	61 RELEASE NO.
[signature]	S-55-00254	WS-42

F-444-X2 (11.00/8-62) REPETITIVE PURCHASE REQUISITION BAYT

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
V5412	3/4/70	2	4	3/5/70		stk	wcl	00251	5474y				S D		
													S D		
													S D		

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	3/5/70 Our Del. to 2121 Congress before noon

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520
01 013 3 1

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/4/70	VS-42	71112 3/4/70	3-5-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55825-683	3	
2	55815-935	4	
3	55031-638	6	
4	55855-178	1	
5	55835-261	3	

PACKING LIST

(310) Authorized Overtime

TODAY

Houston Delivery
Service
Bill # 39246
Attached to
S-55-0025-1
VS-14

ETT0048985

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	516-1184
54744	312	140	ACCOUNT DISTRIBUTION		55-00751138	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	1357	030470	10	0100			731.88			

T. C. 22 — COMMENT 16 - 59

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
21							1	55757.053	1000		720.00	P
21							1	55785.571	3		6.78	P
21							1	55011-571	1		5.10	P
21												
21												
21												
21												
21												

ETT0048986

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1357	3-4-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	3/2/70 Our Del. to 2121 Congres

SHIP TO: Humble Oil & Refining Co. 01 010 3 1
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/27/70	VS-38 BackOrder	70990 3/2/70	3-3-70	TDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1000	55757-053 55-0 1 1/32"Alum. 9-31/64" x 8" OD=0-1/64"	.72/ea	1000	720.00
2	3	55785-571 55-0 1 DJ Armco Corr. 19-9/16" x 17-1/2"	2.26/ea	3	6.78
3	1	55011-521 55-0 1 DJ Armco Corr. 19-9/16" x 17-1/2", A=3/8", B=8-3/4" R=3/8"	5.10/ea	1	5.10
					731.88

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
MAR 10 1970

ORIGINAL
TERMS ..... % DUE .....
F.O.B. ... POINT
PROCESSED BY BAYTOWN REFINERY
MAR 5 1970

3-12-70

1% 10 DAYS; NET 30

ETT0048987

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DIG	PLANT USE	BUILDING LOCATION	SUB STORE	CARD NO
01	55011-521	0	00	00	1	9	01	.005	0	0		5	YY	MIB-E R 4 R 8		1

S55-00257 VS38

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	WHSE DET SHP
X	0	02	02		1	29	59	3/27/63

FOR USE ONLY BY PURCHASING

VENDOR Houston Gask. & Pkg. Co

NUMBER | F.O.B. | TERMS

VENDOR

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 17-1/2 in. ID x 19-9/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, corrugated, special
4.	shape, dim A - 3/8 in., dim B - 8-3/4 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

CARRIER Houston Delivery Service | OUR TRUCK | CARRIERS BILL NUMBER 0678

SHIPPER (IF OTHER THAN VENDOR) | PREPAID | CHARGES

VENDOR Sam | COLLECT

NUMBER | F.O.B. | TERMS | $

TRAN CODE 40319 | UM 01 | QUANTITY RECD 1 | DATE RECD 3-4-70 | CHARGE MAT'L TO Stock

RECD AND CHECKED BY: Allen Warner

NUMBER | F.O.B. | PUR. ORD. NO. S-55-00257-1 | RELEASE NO. VS-38

ACCOUNTING OFFICE COPY

MR

REQUISITION NUMBER	DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLY	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM PRIOR TO	BUYER'S INITIALS
A106	4/1/63		1	4/8/63		Stock	✓						S D		
A-180	7/21/64		2	7/31/64		✓	✓		46566				S D		
V-186	10/18/65		2	10/18/65	D.T.# 46711	✓	✓	E.H. Buckley	✓				S D		
V289	10/24/66		2	Rush	D.T. 58742	✓	LKJ	E.H. Buckley	5001	S55-00257-2			S D	Anderson Gasket Co	
VS38			1		D.T. 58947-D	—	✓	0025-1	54744				S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		

ETT004988

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD STD	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE		SUB STORES	CARD NO.
01	55785-571	0	00	00	1	9	01	.005	.0.	0		4	yy	C: M/A-E R: 8 B: 8		1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1:1	01	1:1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE LAST USED
X	0	02	02		1	29	59	3/27/63

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket

NUMBER: 15001 | F.O.B. | TERMS

VENDOR

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 17-1/2 in. ID x 19-9/16 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, corrugated, ring
4.	shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

MR

CARRIER: Houston Delivery Service | NUMBER | F.O.B.

SHIPPER (IF OTHER THAN VENDOR): Same | NUMBER | F.O.B.

TRAN CODE: 40919 | UM: 01 | VENDOR NUMBER | QUANTITY RECD: 3

REC'D AND CHECKED BY:

OUR TRUCK | CARRIERS BILL NUMBER: 0698 | TERMS

PREPAID | CHARGES

COLLECT | $ | TERMS

CHARGE MAT'L TO: Stock

DATE RECD: 3-4-70

PUR. ORD. NO.: S-55-0025-1 | RELEASE NO: VS-38

ACCOUNTING COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	B / D - DELIVERY DATE	SHIPPING DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
A-166	4/1/63		1	4/5/63		Stock	[illegible]						B D			
A178	7/21/64		1	7/27/64		✓	[illegible]						B D			
VS-15	7/19/66		2	7/19/66	DT. #43632 (RHB) ✓		[illegible]	[illegible]	15001				S D	S-55-0025-1		
WS43	11/3/66		2	11/11/66		✓	[illegible]		54744				S D			
VS38	3/26/70		3	3/2/70	1-DW-509472E	✓	[illegible]	0025-1	—				S D			
													S D			
													S D			
													S D			
													S D			
													S D			
													S D			
													S D			

ETT0048989

ACCOUNTING COPY

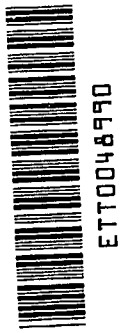
R-444-X2 (11.00/8-62) REPETITIVE PURCHASE REQUISITION BAYTOWN REFINERY - STORES

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-7184
5H744	312	141	ACCOUNT DISTRIBUTION		4550025V0044	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	1533	031170	10	0100			75-68			

T. C. 22 — COMMENT

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. / SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
21	741	13	22R			3					75-68	P
21												
21												
21												
21												
21												
21												
21												



LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1533	3-11-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	3/10/70 Hous. Del.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 010
3
1

SOLD TO
Humble Oil & Refining Co. Service
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 3/9/70	VS 44	71215 3/9/70	3-10-70	TIDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 1 DJ Armco			
1	18	14-1/4 x 19 Gskt.	2.26/ea	18	40.68
		(310) Authorized Overtime			35.00
					75.68

ORIGINAL

TERMS ..... % DUE .....

F.O.B. SHIPPING POINT / DESTINATION

PROCESSED BY BAYTOWN REFINERY PURCHASING

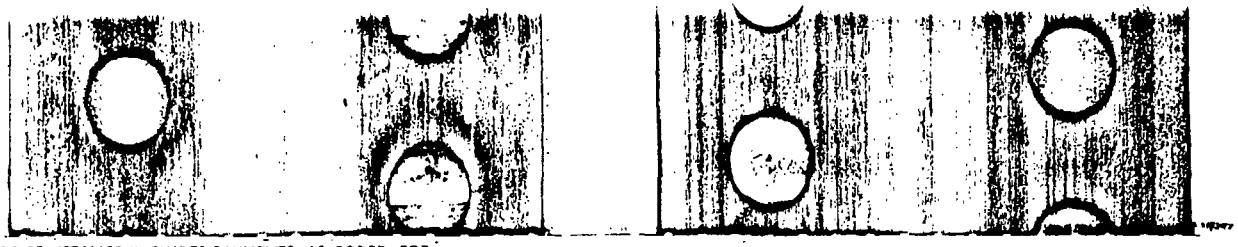
BY

MAR 12 1970

3-13-70

ETT0048991

SEE BACK FOR TERMS AND CONDITIONS



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

PAGE 001

INVOICE REGISTER MO.	NO	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
03	15	181		1569	03120	S5500251	95.80	.46-	95.34
03	15	182		1617	03130	S5500251	114.50	.80-	113.70
03	15	183		1568	03120	S5500291	24.10	.24-	23.86
054744				VENDOR NUMBER		TOTALS ▶	234.40	1.50-	232.90

54'53

TREAS. NO.
294576

CHECK NUMBER
380907

MARCH 23,1970

****************232*DOLLARS & *90*CENTS

$232.90

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS

11001

APP. FOR PAYMENT - REFINING DEPT.

ET00048792

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	315 (7-10)	181 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	55-00225-1 (19-30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	1569 (31-39)	031270 (40-45)	10 (46-47)	0100 (48-51)	(52-59)	(60)	95-80 (61-70)	P (71)	(72)	50-00 (73-78)

T. C. 22 (14-15) COMMENT (16-59)

T. C.	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55032-900	4		36.40	8
21	NH1	12	01R			3					9.40	8
21												
21												
21												
21												
21												
21												

E6684001L3

LAMONS METAL GASKET COMPANY

108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1569	3-12-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	3/11/70 Houston, Del. Ser.

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 010
3
1

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/10/70	VS 45	71234 3/10/70	3-11-70	ZAP

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-1 1 DJ Armco			
1	4	40-1/8 x 38-7/8 A=1/2, B=9-7/16, R= 3/8	9.10/ea	4	36.40
		55-1 1 DJ Armco			
2	1	40-1/2 x 39-1/4 A=1/2, B= 19-5/8, R=1/2	9.40/ea	1	9.40
					45.80
		AUTHORIZED QUOTATION			50.00
					95.80

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ORIGINAL DUE
TERMS
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
MAR 13 1970

3-18-70

ETT0048994

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55032-900	0	00	00	1	6	01	.005	.0	0	1	5	KK	RC M4BW ROW 4 BIN 23		4
		0	01	01												
	NEW ITEM	0	02	02	SPEC CHANGE X	1	29	59	DATE SET UP 12/6/68							

FOR USE ONLY BY PURCHASING

VENDOR Sterling Packing & Gasket Company, Inc.
Box 297, Houston 1

NUMBER	F.O.B.	PHONE	TERMS
84025	Houston	CA8-4404	1% 10th Prox

VENDOR Houston Gasket & Packing Company

NUMBER	F.O.B.	PHONE	TERMS
46566			

VENDOR Anderson Gasket

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR Lamons Gasket Company

NUMBER	F.O.B.	PHONE	TERMS
54744			1 PKG.

ACCOUNTING OFFICE COPY

LINE NO.	1/8" DESCRIPTION
1.	ONLY - Gasket, 38-7/8 in. ID x 40-1/8 in. OD
2.	x ~~1/16~~ in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/2 in., dim B - 19-7/16 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

ETT0048995

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
S30	11/19/68		2	11/19	DT No. 251825	stk	EGB		54744
15-07	3/25/69		3	3/5/69	DT # 250313	✓			✓
5-20	6/4/69		1	6/9/69	DT # 222727	✓			✓
-84	8/29/69		1	9/5/69	DT # 241434	✓		S-55-0023-1	
-02	9/16/69		1	9/17/69	DT # 255099	✓		✓	
S43	3/5/70		1		DT-10737 # 2 Below	✓	Und	0025-1	✓
S45	3/11/70		4		DT-19896 # 2 Below	✓	Und	0025-1	✓

CARRIER: Houston Delivery Service

CARRIERS BILL NO.: 45612

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	4	3/11/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Allen Vann	L-55-0023-1	VS-45

S55-0023-1 4/5/70

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	3/11/70 VIA TRUCK Houston, Del. Ser.

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/10/70	VS 45	71234 3/10/70	3-11-70	H.D.S.

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	55-1 1 DJ Armco		4	
1	40-1/8 x 38-7/8 A=1/2, B=9-7/16, R= 3/8			
	55-1 1 DJ Armco		1	
2	40-1/2 x 39-1/4 A=1/2, B= 19-5/8, R=1/2			

AUTHORIZED SIGNATURE

PACKING LIST

ETT0048996

HUMBLE & ENJAY — BAYTOWN PLANTS

MATERIAL REQUEST/PURCHASE REQUISITION

MATERIAL REQUEST NO. 10283

LATEST PRACTICAL DATE
MATERIAL NEEDED:

☐ PREMIUM PRICE
☐ PREMIUM TRANSPORTATION
☐ PARTIAL DELIVERIES PROFITABLE

(IF NECESSARY TO MEET NEEDED DATE.)
AUTHORIZED BY _____ SIGNATURE NOT REQ'D.

QUANTITY NEEDED	SYMBOL NUMBER	DESCRIPTION	STOCK DATA
(1)		Gasket, 39 1/4 x 40 1/2" c/sh, 1/8" thick O & AF plain, special dim. A = 1/2", B = 19 5/8", R = 1/2" 1/8" th-2	ON HAND / MINIMUM / RESERVED / REQUISITIONED (1)

VS 45

REQUISITION NO.	SHIP CARE OF	Ak	Ship Via	Pricing Unit	Price
S-55-0025-1	SR				

Vendor Number or Name	F.O.B.	Terms	Delivery Promise	Confirms Order To	Buyer
Lamson					

QUANTITY NEEDED	SYMBOL NUMBER	DESCRIPTION	STOCK DATA
			ON HAND / MINIMUM / RESERVED / REQUISITIONED

REQUISITION NO.	SHIP CARE OF	Ak	Ship Via	Pricing Unit	Price

Vendor Number or Name	F.O.B.	Terms	Delivery Promise	Confirms Order To	Buyer

MR

QUANTITY NEEDED	SYMBOL NUMBER	DESCRIPTION	STOCK DATA
			ON HAND / MINIMUM / RESERVED / REQUISITIONED

Chg. NB-11201-R
Rec'd 3-11-70

REQUISITION NO.	SHIP CARE OF	Ak	Ship Via	Pricing Unit	Price

Vendor Number or Name	F.O.B.	Terms	Delivery Promise	Confirms Order To	Buyer

QUANTITY NEEDED	SYMBOL NUMBER	DESCRIPTION	STOCK DATA
			ON HAND / MINIMUM / RESERVED / REQUISITIONED

ETT0048997

REQUISITION NO	SHIP CARE OF	Ak	Ship Via	Pricing Unit	Price
S-55-0025-1					

Vendor Number or Name	F.O.B	Terms	Delivery Promise	Confirms Order To	Buyer
VS-45					

MATERIAL TO BE USED FOR	PLANNER	ZONE	CHARGE MATERIAL TO
#2 Clew	DISPOSITION Sta #61		NB-11201-R

INITIATING ORGANIZATION	FORM PREPARED BY	PHONE NO.	DATE
			3-10-70

MATERIAL REQUEST APPROVAL	DATE	PURCHASE REQUISITION APPROVAL	DATE	MATERIAL REQUEST NO.
				10283

Boxes containing italicized captions are to be filled in by Purchasing.

ACCOUNTING OFFICE COPY

ACCOUNTING OFFICE COPY

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
5H76H4	315	182	ACCOUNT DISTRIBUTION	16 - 18	055.00 25.1V844	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	1617	031370	10	0/00			114.50	8		35.00
14 - 15	31 - 39	45	46 - 47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 - 24	25 - 29	30 - 33	34 - 41	42 - 43	44 - 51	52 - 59	60	61 - 70	71
21							1	55078-894	2		47.02	8
21							1	55854-532	1		4.41	8
21							1	55827-933	1		3.35	8
21							1	55030-040	1		24.72	8
21												
21												
21												
21												

ETT0048998

LAMONS
METAL GASKET COMPANY

C-L-108-5M-9.69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1617	2-12-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 / NET	LMG	3/12/70 Hou Del. before Noon

P.O. 01 013

SOLD TO Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 3/11/70 VS46	71253 3/12/70	3-13-70	TDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55028-894 55-1 1 DJ304ss			
1	2	35-7/8" x 34-7/8", A=3/8", B=17-7/16", R=3/8"	23.51/ea	2	47.02
		55854-532 55-0 1 DJ Armco			
2	1	41-13/16" x 40-3/4" Ring	4.41/ea	1	4.41
		55827-933 55-0 1 DJ Armco			
3	1	32-5/8" x 31-5/8" Ring	3.35/ea	1	3.35
		55030-040 55-1 1 DJ304ss			
4	1	37-1/16" x 36", A=3/8", B=18", R=3/8"	24.72/ea	1	24.72
					79.50
		(310) Authorized Overtime per Hooper			35.00
					114.50

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
MAR 16 1970

BA
3-18-70

ETT0048999

1% 10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

3-5-69 0025-1546

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BID STOCK NO.	CARD NO.
01	55030-040	0	00	00	1	7	01	005	5			5	AE	MHB W 2 19		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	5/14/64

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 36 in. ID x 37-1/16 in. OD x
2.	1/8 in. thick, 18-8 chrome nickel steel,
3.	asbestos filled, double jacketed, plain,
4.	special shape, dim A - 3/8 in., dim B - 18
5.	in., dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

MR

ETT0049000

F.B.P.S

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A114	2/20/64		2	6/1/64		Stock	[illegible]		
A190	7/29/64		2	8/17/64		"	[illegible]		46566
VS-61	1/3/69		1	1/6/69	#3PS	"	[illegible]		54744
WS-77	1/16/69		1	2/1/69		"	[illegible]		
V546	3/11/70		1	3/12/70	Of 10937	Stock	[illegible]	0025-1	54744

CARRIER: Houston Delivery

CARRIERS BIL_ NO.: 40743

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	3-12-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R.T. Dejoch	55-0025-1	V546

R1444-B2 (7 '2) REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BIN STOCK LOC	CARD NO.
01	55827-933	0	00	00	T-2	3	01	005	0	0	0	4	JM	AREA M3AE ROW 6 BIN 20		3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE RETOUR
	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 31-5/8 in. ID x 32-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

DAU
#1 CLEU

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A194	8/4/64		2	8/14/64	stock		EGB		46566
V-139	9/13/65		2			✓			
VS-72	5/10/67		2	5/17/67		✓			15001
W5[illegible]	7/11/67		2	7/21/67		✓			
W514	5/[illegible]/68		2	6/3/68		✓			
W536	7/28/69		1	8/8/69		✓			
VS46	3/11/70		1	3/12 Rush	Dt-10937	✓	WGL	UO 25-1	54744

R-444-B2 (12) REPETITIVE PURCHASE REQUISITION BAY

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gask. Co.

NUMBER	F.O.B.	TERMS
54744		

VENDOR: Anderson Gask. Co

NUMBER	F.O.B.	TERMS
15001		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ET0049001

MR

CARRIER	CARRIERS BILL NO.
Houston Delivery	40743

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	3-12-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
D. T. Dyrsh	L-55-0025-1	V546

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	UNIT DES	PLANT	BUILDING LOCATION	PUR CONTROL	CARD NO
01	55854-532	0	00	00	1	1	01	005	0	0	0	4	JZ	DEC ROW BIN		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1/1.	01	1/1.

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	RC	CD	DATE RETOUR
X	0	02	02		1	29	59	2/4/63

FOR USE ONLY BY PURCHASING

VENDOR MR

NUMBER | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049002

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 40-3/4 in. x 41-13/16 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

~~#350~~. c-TD sych #2 Rund

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A-275	10/25/63		1	10/28/63	Conformline D.T. #63702	Stock #3 P.S.			
A-221	8/28/64		1	8/28/64	Conformline DT #27712	✓			
A062	10/8/65		1	10/14/65	Conformline DT-45231	✓			54744
W507	3/23/66		1	3/28/66	DT #21711	✓			✓
VS30	3/2/66		1	Rush	✓				1
[illegible]	[illegible]		1	8/24/68	Req 9485-	stb			✓
VS46	3/11/70		1	Rush	DT-10537	stb	[illegible]-0025		54744

CARRIER	CARRIERS BILL NO.
Houston Delivery	40743

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	3/2/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R.T. Zyoch	55-0025-1	VS46

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE NO.	PLANT	BUILDING LOCATION
01	55028-894	0	00	00	1	7	01	005	X	X		6	ae	

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE BLT UP
X	0	02	02		1	29	59	2/4/63

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket Co

NUMBER	F.O.B.	TERMS
15001		

VENDOR: Lamons Gask & Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

MR

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-7/8 in. ID x 35-7/8 in.
2.	OD x 1/8 in. thick, 18-8 chrome nickel steel,
3.	asbestos filled, double jacketed, plain,
4.	special shape, dim A - 3/8 in., dim B
5.	17-7/16 in., dim R - 3/8 in., RMC Dwg No.
6.	55-1.
7.	
8.	
9.	

E0064001E

#3 P.S.

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A-190	7/29/64		2	8/17/64	#3 P.S.	stk	[illegible]		46566
A062	10/8/65		2	10/14/65	DI-45-231 #2 #3 PS conformation	Stock	[illegible]		5-4744
W507	3/23/66		2	3/28/66	DI-2-1244-7H2	"	[illegible]		
15-30	3/31/66		2	Rush	"	"	[illegible] E.H. Bushby		15001
US-57	11/3/69		2	11/6/69	#3 PS	"	[illegible]		54744
VS46	3/11/70		2	Rush	1-DI-10938	"	[illegible]	0025-1	54744

CARRIER	CARRIERS BIL. NO.
Houston Delivery	40743

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	3/12/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R.T. Lynch	L-55-0025-1	VS46

R-444-X2 (11.0)

REPETITIVE PURCHASE REQUISITION

BAYT

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	3/12/70 fore Noon

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
& Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 3/11/70	VS46	71253 3/12/70	3-12-70	H.D.S.

ITEM	DESCRIPTION			QUANTITY SHIPPED	AMOUNT
	55023-894			2	
	55-1	1	DJ304ss		
1	35-7/8" x 34-7/8", A=3/8", B=17-7/16", R=3/8"				
	55854-532 55-0	1	DJ Armc	1	
2	41-13/16" x 40-3/4" Ring				
	55827-933 55-0	1	DJ Armc	1	
3	32-5/8" x 31-5/8" Ring				
	55030-040 55-1	1	DJ304ss	1	
4	37-1/16" x 36", A=3/8", B=16", R=3/8"				

PACKING LIST

(310) Authorized Overtime

ETT0049004

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	5467194
54744	315	183	ACCOUNT DISTRIBUTION	16 - 18	1955-0025-1W0015	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	1568	03/27/70	30	2/100			24.10			
14 - 15	31 - 39	40 - 45	46 - 47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 - 24	25 - 29	30 - 33	34 - 41	42 - 43	44 - 51	52 - 59	60	61 - 70	71
21							1	55854.027	2		8.82	P
21							1	55870.027	2		15.28	P
21												
21												
21												
21												
21												
21												



ET10049005

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1568	3-12-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	3/10/70 OurDel.to 2121Congr SURE

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/2/70	WS 15	71095 3/4/70	3-11-70	Z.A.L.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55854-027 M4AW 7-26 55-0 1 DJ Armco 40-1/2"ID x 41=1/2" OD plain Gskt.	4.41 /ea	2	8.82
2	2	55870-027 PW13 55-0 1 DJ Armco 48-1/2"ID x 49-1/2"OD Gskt.	7.64 /ea	2	15.28
					24.10

FINAL INVOICE

ORIGINAL
TERMS % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
MAR 13 1970
BH
3-19-70

1% 10 DAYS; NET 30

ETT0049006

SEE BACK FOR TERMS AND CONDITIONS

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE • Baytown Refinery

MATERIAL RECEIVED REPORT

WS15

SHIPPING RELEASE NO. Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	3/2/70	3/10/70	1-1	S55-0025-1

Lamons Metal Gasket Co.
Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55854-027 M4AW-7-26	2	ONLY - Gaskets, 40-1/2 in. ID x 41-1/2 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0	01	2
2	55870-027 PW13	2	ONLY - Ditto 48-1/2 in. ID x 49-1/2 in. OD x 1/8 in. thick	01	2

EGB:ma

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH W. C. Hopper, 427-5711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK		CARRIER'S BILL NUMBER
	H W S			
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID		CHARGES
		COLLECT		$
	SHIPPING POINT	CAR INITIALS & NUMBER		CARRIER'S WEIGHT
	Stone -			

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock		3-16-70

PAGE NO	RELEASE NO.	PURCHASE ORDER NO.
1.	WS15	S55-0025-1

ETT0049007

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	3/10/70 Our Del. to SURE 2121 Congre

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 015
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/2/70	WS 15	71095 3/4/70	3-11-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55854-027 M4AW 7-26 55-0 1 DJ Armco 40-1/2"ID x 41-1/2" OD plain Gskt.	2	
2	55870-027 PW13 55-0 1 DJ Armco 48-1/2"ID x 49-1/2"OD Gskt.	2	

Houston Delivery Service
Bill #45612
Attached to Rel 45

PACKING LIST

ETT0049008



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
03	18	121		1684	03 17 70	S5500251	133.64	1.34-	132.30
03	18	122		1715	03 18 70	S5500251	27.12	.27-	26.85
03	18	123		1713	03 18 70	S5500251	112.24	.87-	111.37

VENDOR NO. (1 - 6)	REG. NO. (7 - 10)	ITEM NO. (11 - 13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16 - 18)	PURCHASE ORDER NO. (19 - 26 / 30)	548-1194
54744	318	121			VJS-0025-1-V5468	

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 - 78)
20	1684	31770	10	0100			133.64			

T. C. (14 - 15)	COMMENT (16 - 59)
22	

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21	308	1	1042	5000	1	3					133.64	P
21												
21												
21												
21												
21												
21												
21												



LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1684	3-17-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	3-14-70 H.D.S.

SHIP TO: Humble Oil & Refining Co. 01 010 3 1
Baytown Refinery
% Stores Receiving
Baytown, Texas 77[illegible]

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-550025-1 3-14-70	VS-48	15415 3-16-70	3-14-70	H.D.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-1 1 DJ Armco 55-035-641	9.66/ea.	2	19.32
2	4	55-0 1 DJ Armco 55-856-272	4.54/ea.	4	18.16
3	4	55-0 1 DJ Armco 55-845-534	4.04/ea.	4	16.16
					53.64
		)31e) Authorized Overtime			80.00
					133.64

ORIGINAL INVOICE

3/18/70

ORIGINAL
TERMS ... % DUE ...
F.O.B. SHIPPING POINT
PROCESSED BY BAYTOWN REFINERY
MAR 18 70

1% 10 DAYS, NET 30

ETT0049011

SEE BACK FOR TERMS AND CONDITIONS

455-0025-1 V248

LAMONS Metal Gasket Co.

3600 CANAL · P. O. BOX 947 · HOUSTON 1, TEXAS · CA 2-0284

SHIP TO: Humble Oil Co. / Bay Town, Texas

SOLD TO: Lamons

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
5-550025-1 3-4-70	Req VS-48		3-4-70	H.D.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	DRAWING NO. 55-035-641 (EXCHANGER, MATERIAL)		2	
2	4	DRAWING NO. 55-456-272 (EXCHANGER, MATERIAL)		4	
3	4	DRAWING NO. 55-445-534 (EXCHANGER, MATERIAL)		4	
4		DRAWING NO. (EXCHANGER, MATERIAL) G.H. Rambo			
5		DRAWING NO. (EXCHANGER, MATERIAL) 1042-5000 3/16/70			
6		DRAWING NO. (EXCHANGER, MATERIAL) 4-55-0025-1 VS-48 Group #3			
7		DRAWING NO. (EXCHANGER, MATERIAL)			
8		DRAWING NO. (EXCHANGER, MATERIAL)			

MR

ETT0049012

INSPECTED BY _____ RECEIVED BY _____

PACKING SLIP

VENDOR NO.	REC. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
54744	318	122	ACCOUNT DISTRIBUTION		55-0025-1-WSM
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	1715	31870	30	0100			27.12			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C.	COMMENT 16 - 59
22	
14 - 15	

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21	25	04		8331	3446						27.12	P
21												
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E10049013

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

L-108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1715	5-18-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	3-18-70 Our delivery before noon 2121 Congres

SHIP TO
Humble Oil & Refining Co.
c/o Stores Receiving
Baytown Refinery
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
Mfg. Department
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 3-12-70	WS17	71309 3-16-70	3-17-70	S/D

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	12	55-0 1 DJ Armco Corr. 8-3/4" ID x 10" OD	2.26/1a	12	27.12

ORIGINAL INVOICE

3/23/70
ORIGINAL
TERMS 1 % DUE 3/25/70
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
MAR 19 1970

1% 10 DAYS; NET 30

ETT0049014

SEE BACK FOR TERMS AND CONDITIONS

543-0269A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

WS17

SHIPPING RELEASE NO.
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	3/12/70	3/18/70	1-1	S55-0025-1

Lamons Metal Gasket Co.
Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1		12	ONLY - Gaskets, 8-3/4 in. ID x 10 in. OD x 1/8 in. thick, carbon steel asbestos filled, double jacketed, corrugated, ring shape, RMC Dwg 55-0		12

WCH:ma

ETT0049015

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH W. C. Hopper, 427-5711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
BS8A	Houston Delivery		34078
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
Recl. Req. 3835, JFLastovica, 463, Del BS8A - New Recim. Shop	18331-3226	R. T. Lynch	3-18-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS17	

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77009

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	3-18-70 Our deliver before noon 2121 Congre

SHIP TO
Humble Oil & Refining Co.
c/o Stores Receiving
Baytown Refinery
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
Mfg. Department
P. O. Box 4019
Baytown, Texas 77520

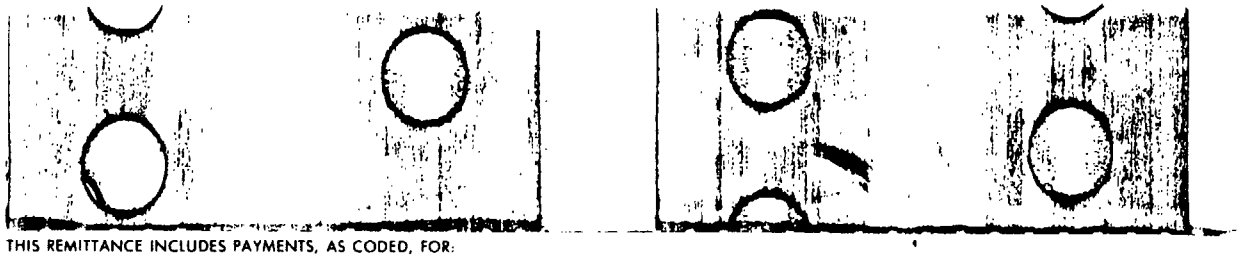
CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 3-12-70	WS17	71309 3-16-70	3.17.70	L.C.L.

ITEM	DESCRIPTION		QUANTITY SHIPPED	AMOUNT
1	55-0 8-3/4" ID x 10" OD	1 DJ Armco Corr.	12	

PACKING LIST



ETT0049016



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

PAGE 001

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
03	19	105		1711	031870	55500251	63.74	.59-	63.15
03	19	106		1712	031870	55500251	257.43	2.57-	254.86
03	19	107		1714	031870	55500251	284.51	2.85-	281.66
054144				VENDOR NUMBER		TOTALS ▶	625.68	6.01-	619.67

MOORE BUSINESS FORMS, INC., NJ SPEEDFLOW®

53529

TREAS. NO.
295200

CHECK NUMBER
381504

MARCH 30, 1970

****************619*DOLLARS & *67*CENTS

619.67

LANONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.

ET100490L7



VENDOR NO. (1 - 6)	SEQ. NO. (7 - 10)	ITEM NO. (11 - 13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16 - 18)	PURCHASE ORDER NO. (19 - 26)	(27 - 30)	5866 1194
54744	319	105			55-00W-1-0550		

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PROBATABLE AMOUNT (73 - 78)
20	1711	31870	10	0100			83.74			25.00

T. C. (14 - 15)	COMMENT (16 - 59)
22	

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							01	JJ034.65x	x		51.26	P
21							01	JJ034-864	1		7.48	P
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1711	3-18-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	Hou. Del. Service 3/17/70 AM

SHIP TO: Humble Oil & Refining Company, Baytown Refinery, Baytown, Texas

SOLD TO: Humble Oil & Refining Company, P. O. Box 4011, Baytown, Texas

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/16/70	VS-50	71362 3/16/70	3-17-70	ZIPS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-1 (1) 1/8"Soft Iron 42-1/4" x 40-5/8" w/1/2" C/L Rib R=3/8 55034-652	25.63 ea	2	51.26
2	1	55-1 (1) DJ Armco 31-7/8" x 30-7/8" w/3/8" C/L Rib R=3/8" 55024-889	7.48 ea	1	7.48
					58.74
		(310) Authorized Overtime per Hopper			25.00
					83.74

RIGINAL INVOICE

ORIGINAL
TERMS 1
F.O.B.
PROCESSED AT BAYTOWN REFINERY
PURCHASING
BY
MAR 19 1970

ETT0049019

SEE BACK FOR TERMS AND CONDITIONS

SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	A MIN	LINER DES	PLANT USE	BUILDING LOCATION	SUB CATEGORY	CARD NO.
55024-889	0	00	00	1	9	01	.005	0	0		5	1m	REC M3BE ROW 4 TIM 18		3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
4/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	8/25/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 30-7/8 in. ID x 31-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 15-7/16 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-J.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

MR

ETT0049020

REQUISITION NUMBER	DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
20	2/1/62		1	2/15/62			EGB		
195	9/16/63		1	9/24/63		stock	[illegible]		
99	12/6/64		2	12/18/64		✓	[illegible]		
24	2/18/65		2	3/1/65		✓	[illegible]		46566
68	10/13/65		2	11/22/65		✓	[illegible]		
504	1/20/66		2	2/1/66		✓	[illegible]		46566
11	4/5/67		2	4/19/67		✓	[illegible]		
508	4/1/69		1	4/14/69		✓	[illegible]		
33	2/18/70		1	Rush	DL 10355 #38 Pipe Std	✓	WW	00207	54744
50	3/4/70		1	Rush	DL-11652 H 3 Pipe Std	✓	WW	00251	54744

CARRIER	CARRIERS BILL NO.
NAS	34028

SHIPPER (IF OTHER THAN VENDOR)

✓

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	3/18/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Leon Tallison	S55-00251	V5-0

44-X2 (11.60/8-

REPETITIVE PURCHASE REQUISITION

DAYTON

STOCK ACC	SYMBOL NUMBER	TY	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BIN STORES	CARD NO.
01	55034-652	0	00	00	1	6	01	.005	X	X	1	5	MP			1

(S)	TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TY	TC	CD	SPEC CHANGE	TY	TC	CD	DATE RES UP
X	0	02	02		1	29	59	11/1/66

LINE NO.	DESCRIPTION
1.	CAIY - Gasket, 40-5/8 in. ID x 42-1/4 in.
2.	OD x 1/8 in. thick, soft iron, plain,
3.	special shape, dim A - 1/2 in., dim B -
4.	20-5/16 in., dim R - 3/8 in., RMC Dwg
5.	No. 55-1
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | | TERMS

VENDOR

NUMBER | F.O.B. | | TERMS

VENDOR

NUMBER | F.O.B. | | TERMS

VENDOR

NUMBER | F.O.B. | | TERMS

MR

ETT0049021

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
524	2/3/70		1	2/9/70	Dt-478850	stk	wsk	00251	5Y77Y
541	3/3/70		2	Rush	Dt-514570	stk	wsk	00251	5Y77Y
54[illegible]	3/13/70		2	Rush	Dt-11547 Hilow	stk	wsk	00251	5Y74Y
550	3/11/70		2	Rush	Dt. 36090	stk	wsk	00251	5Y74Y

CARRIER: H. W. S.

CARRIERS BILL NO.: 340978

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	3/18/70

REC. & CHECKED BY: Leon Tillerson

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: VS-0

REPETITIVE PURCHASE REQUISITION

BAYT

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3400 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	Hou. Del. Service 3/17/70 AM

SHIP TO
Humble Oil & Refining Company
Baytown Refinery
Baytown, Texas

SOLD TO
Humble Oil & Refining Company
P. O. Box 4011
Baytown, Texas

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/16/70	VS-50	71362 3/16/70	3-19-70	Y.E.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-1 (1) 1/8"Soft Iron 42-1/4" x 40-5/8" w/1/2" C/L Rib R=3/8 55034-652	2	
2	55-1 (1) DJ Armco 31-7/8" x 30-7/8" w/3/8" C/L Rib R=3/8" 55024-839	1	
	(310) Authorized Gaskets per Hopper		

PACKING LIST

ETT0049022

VENDOR NO.			BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	
54744	319	106	ACCOUNT DISTRIBUTION		[illegible]-00x5-1-WS09	
546-0228 1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	546-1194

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUI
20	1712	31860	10	0100			257.43			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73

T. C. 22 14 - 15 COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	T. C.
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	
21							01	VV017-757	3		19.08	
21							01	VV034-890	2		12.82	
21							01	VV071-380	2		39.84	
21							01	VV243-201	2		1.286	
21							01	VV294-241	2		17.88	
21							01	VJ787-422	1		20.96	
21							01	VV802-772	2		5.00	
21							01	VV814-257	1		2.86	
21							01	VJ870-021	1		3.04	
21							01	VV829-801	2		23.70	
21							01	VJ830-431	2		6.92	
21							01	VV831-784	5		17.30	
21							01	SJ832-267	2		6.92	
21							01	VV833-925	1		3.52	
21							01	VV839-533	4		15.20	
21							01	VV844-020	1		3.92	
21							01	VJ847-750	1		4.04	
21							01	VJ852-680	2		8.56	
21							01	VV856-027	2		9.08	
21							01	VV858-780	3		14.01	
21							01	VV860-024	2		9.62	
21							01	VV862-775	2		10.76	
21												
21												
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21												



ETT0049023

LAMONS METAL GASKET COMPANY

108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1712	3-18-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	2/25/70 Our Del

SHIP TO
Humble Oil & Refining Co.
P.O. Box 3881
Baytown, Texas

SOLD TO
Humble Oil & Refining
P.O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/5/70	WS-09	70601 2/10/70	3-17-70	TIDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
19	2	55-0 1 DJ Armco 41-1/2" ID X 42-1/2" OD Gaskets Symbol 55856-027 M5AE 11 5	4.54/ea	2	9.08
20	3	55-0 1 DJ Armco 42-7/8" ID X 43-7/8" OD gaskets Symbol 55858-780 M5AE 3 10	4.67/ea	3	14.01
21	2	55-0 1 DJ Armco 43-1/2" ID X 44-1/2" OD Gaskets, Symbol 55860-024 M5AE 3 2	4.81/ea	2	9.62
22	2	55-0 1 DJ Armco 44-7/8" ID X 45-7/8" OD Gaskets Symbol 55862-775 M5AE 5 8	5.38/ea	2	10.76
					25743

ORIGINAL INVOICE

3/23/70
ORIGINAL
TERMS 1 % DUE 3/25/70
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
MAR 19 '70

ETT0049024

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1712	3-18-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	2/25/70 Our Del.

SHIP TO
Humble Oil & Refining
P.O. Box 3881
Baytown, Texas

SOLD TO
Humble Oil & Refining Co.
P.O. Box 4019
Baytown, Texas 77520

2121 Congress

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/5/70	WS-09	7060 2/10/70	3-17-70	Hall

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	3	55-1 1 DJ Armco 23-1/4" ID X 24" OD gasket, A=3/8, B=11-5/8, R=1/2, Symbol 55017-257 M2BW 2 14	6.36/ea	3	19.08
2	2	55-1 1 DJ Armco 40-7/8" ID X 41-7/8" OD gasket, A=1/2 B=20-7/16, R=3/8 Symbol 55034-890 M4BW 6 17	9.51/ea	2	19.02
3	2	55-2 1 DJ Armco 47-1/2" ID X 48-1/2" OD gasket, A=3/8 B=15-3/8, C=32-1/8, R=1/4 Symbol 55071-380 Pe	19.92/ea	2	39.84
4	2	55-26 1 DJ Armco 13-3/8" ID X 13-7/8" OD gasket, A=1/2, B=3", C=3", D=7/8, E=1-5/8, R=3/8 Symbol 55293-201 M1BE 1 12	7.43/ea	2	14.86
5	2	55-27 1 DJ Armco 18" ID X 19" OD gasket, A=1/2, B=3", C=3", D=7/8, E=1-5/8, R=3/8 Symbol 55294-251 M1BE 4 7	8.94/ea	2	17.88
6	1	55-0 1 DJ Armco 18-1/8" ID X 18-7/8" OD gasket Symbol 55787-422 M1AE 9 6	2.26/ea	1	2.26
7	2	55-0 1 DJ Armco 23-1/4" ID X 24" OD gasket Symbol 55802-772 M2AW 3 24	2.50/ea	2	5.00
8	1	55-0 1 DJ Armco 27-1/16" ID X 27-3/16" OD Gasket Symbol 55814-257 M3AE 1 7	2.86/ea	1	2.86
9	1	55-0 1 DJ Armco 29-1/8" ID X 30" OD Gasket Symbol 55820-421 M3AE 3 5	3.04/ea	1	3.04

ORIGINAL INVOICE

ETT0049025

SEE BACK FOR TERMS AND CONDITIONS

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1712	3-18-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	2/25/70 Our Del.

SHIP TO: Humble Oil & Refining Co.
P.O. Box 3881
Baytown, Texas

SOLD TO: Humble Oil & Refining Co.
P.O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/5/70	WS-09	70601 2/10/70	3-17-70	Hall

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
10	2	55-0 1 DJ 304 SS 32-1/4" ID X 33-3/4" OD gaskets Symbol 55829-801 M3AE 7 16	11.85/ea	2	23.70
11	2	55-0 1 DJ Armco 32-5/8" ID X 33-5/8" OD gaskets Symbol 55830-931 M3AE 8 2	3.46/ea	2	6.92
12	5	55-0 1 DJ Armco 32-3/4" ID X 33-3/4" OD gaskets Symbol 55831-284 M3AE 8 6	3.46/ea	5	17.30
13	2	55-0 1 DJ Armco 33-1/16" ID X 34-1/16" OD gaskets Symbol 55832-267 M3AW 8 16	3.46/ea	2	6.92
14	1	55-0 1 DJ Armco 33-5/8" ID X 34-1/2" OD Gaskets Symbol 55833-925 M3AW 9 16	3.56/ea	1	3.56
15	4	55-0 1 DJ Armco 35-1/4" ID X 36-1/2" OD gaskets Symbol 55839-533 M4AW 2 14	3.80/ea	4	15.20
16	1	55-0 1 DJ Armco 37" ID X 37-3/4" OD gaskets Symbol 55844-020 M4AW 4 9	3.92/ea	1	3.92
17	1	55-0 1 DJ Armco 38-1/8" ID X 38-3/4" OD Gaskets Symbol 55847-750 M4AW 5 13	4.04/ea	1	4.04
18	2	55-0 1 DJ Armco 39-7/8" ID X 40-7/8" OD Gaskets Symbol 55852-680 M4AW 7 16	4.28/ea	2	8.56

ORIGINAL INVOICE

ETT0049026

SEE BACK FOR TERMS AND CONDITIONS

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77920

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS-09
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	2-5-70	3-1-70	1	S55-0025-1

LAMONS METAL GASKET COMPANY
P. O. BOX 947
HOUSTON, TEXAS 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: STORES RECEIVING VIA CHEAPEST WAY

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55017-257 M2BW 2 14	3	GASKET, 23-1/4" ID X 24" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, SPECIAL SHAPE, DIM A - 3/8", DIM B - 11-5/8", DIM R - 1/2", RMC DWG 55-1.	01	3
2	55034-890 M4BW 6 17	2	GASKET, 40-7/8" ID X 41-7/8" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, SPECIAL SHAPE, DIM A - 1/2", DIM B - 20-7/16", DIM R - 3/8", RMC DWG 55-1.	01	2
3	55071-380 PE	2	GASKET, 47-1/2" ID X 48-1/2" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, SPECIAL SHAPE, DIM A - 3/8", DIM B - 15-3/8", DIM C - 32-1/8", DIM R - 1/4", RMC DWG 55-2.	01	2
4	55293-201 M1BE 1 12	2	GASKET, 13-3/8" ID X 13-7/8" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, SPECIAL SHAPE, DIM A - 1/2", DIM B - 3", DIM C - 3", DIM D - 7/8", DIM E - 1-5/8", DIM R - 3/8", RMC DWG 55-26.	01	2
5	55294-241 M1BE 4 7	2	GASKET, 18" ID X 19" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, SPECIAL SHAPE, DIM A - 1/2", DIM B - 3", DIM C - 3", DIM D - 7/8", DIM E - 1-5/8", DIM R - 3/8", RMC DWG 55-27.	01	2
6	55787-422 M1AE 9 6	1	GASKET, 18-1/8" ID X 18-3/8" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG NO. 55-0.	01	1
7	55802-772 M2AW 3 24	2	GASKET, 23-1/4" ID X 24" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG. 55-0.	01	2

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH XXXXXXXXXXXX W. C. HOPPER, 427-5711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	NDS		34078
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES
		WC /	$
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	Leon Tolleson	3-18-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO
1	WS09	S55-0025-1

ETT0049027

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS-09
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	2-5-70	3-1-70	2	S55-0025-1

LAMONS METAL GASKET CO.

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
8	55814-257 M3AE 1 7	1	GASKET, 27-1/16" ID X 27-13/16" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG NO. 55-0.	01	1
9	55820-421 M3AE 3 5	1	GASKET, 29-1/8" ID X 30"OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG 55-0.	01	1
10	55829-801 M3AE 7 16	2	GASKET, 32-1/4" ID X 33-3/4" OD X 1/8" THICK, 18-8 CHROME NICKEL STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG 55-0.	01	2
11	55830-931 M3AE 8 2	2	GASKET, 32-5/8" ID X 33-5/8" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG 55-0.	01	2
12	55831-284 M3AE 8 6	5	GASKET, 32-3/4" ID X 33-3/4" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING, SHAPE, RMC DWG 55-0.	01	5
13	55832-267 M3AW 8 16	2	GASKET, 33-1/16" ID X 34-1/16" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG 55-0.	01	2
14	55833-925 M3AE 9 16	1	GASKET, 33-5/8" ID X 34-1/2" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG 55-0.	01	1
15	55839-533 M4AW 2 14	4	GASKET, 35-1/2" ID X 36-1/2" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG 55-0.	01	4

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	N D S.		34078
	SHIPPER (IF OTHER THAN VENDOR) ✓	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT ✓	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR

CHARGE MATERIAL TO: Stock

RECEIVED AND CHECKED BY: Leon Fillion — DATE: 3-18-7

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
2	WS-09	S55-0025-1

ETT0049028

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. MS-09
61 Against Our 72

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	2-5-70	3-1-70	3	S55-0025-1

LAMONS METAL GASKET CO.

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

11 40109 15

ITEM NO.	OUR SYMBOL NO. 10	QUANTITY	DESCRIPTION	UNIT OF MEASURE 19 20	QUANTITY RECEIVED 21 28
16	55844-020 M4AW 4 9	1	GASKET, 37" ID X 37-3/4" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG 55-0.	01	1
17	55847-750 M4AW 5 13	1	GASKET, 38-1/8" ID X 38-3/4" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG 55-0.	01	1
18	55852-680 M4AW 7 16	2	GASKET, 39-7/8" ID X 40-7/8" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG 55-0.	01	2
19	55856-027 M5AE 11 5	2	GASKET, 41-1/2" ID X 42-1/2" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG NO. 55-0.	01	2
20	55858-780 M5AE 3 10	3	GASKET, 42-7/8" ID X 43-7/8" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG 55-0.	01	3
21	55860-024 M5AE 3 2	2	GASKET, 43-1/2" ID X 44-1/2" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG 55-0.	01	2
22	55862-775 M5AE 5 8	2	GASKET, 44-7/8" ID X 45-7/8" OD X 1/8" THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG 55-0.	01	2

VCH:mm

ETT0049029

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH

STORING OR DELIVERY INSTRUCTIONS	CARRIER N.D.-8	OUR TRUCK		CARRIER'S BILL NUMBER 34078
	SHIPPER (IF OTHER THAN VENDOR) ✓	PREPAID / COLLECT		CHARGES $
	SHIPPING POINT ✓	CAR INITIALS & NUMBER		CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	Leon Fullerton	3-18-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO
3	MS-09	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2/25/70 Our Del. 2121 Congress

SHIP TO
Humble Oil & Refining
P.O. Box 3881
Baytown, Texas

SOLD TO
Humble Oil & Refining Co.
P.O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/5/70	WS-09	70601 2/10/70	3-17-70	H.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-1 1 DJ Armco 23-1/4" ID X 24" OD gasket, A=3/8, B=11-5/8, R=1/2, Symbol 55017-257 M2BW 2 14	3	
2	55-1 1 DJ Armco 40-7/8" ID X 41-7/8" OD gasket, A=1/2 E=20-7/16, R=3/8 Symbol 55034-890 M4BW 6 17	2	
3	55-2 1 DJ Armco 47-1/2" ID X 48-1/2" OD gasket, A=3/8 B=15-3/8, C=32-1/8, R=1/4 Symbol 55071-380 Pe	2	
4	55-26 1 DJ Armco 13-3/8" ID X 13-7/8" OD gasket, A=1/2, B=3", C=3", D=7/8, E=1-5/8, R=3/8 Symbol 55293-201 M1BE 1 12	2	
5	55-27 DJ Armco 18" ID X 19" OD gasket, A=1/2, B=3", C=3", D=7/8, E=1-5/8, R=3/8 Symbol 55294-251 M1BE 4 7	2	
6	55-0 1 DJ Armco 18-1/8" ID X 18-7/8" OD gasket Symbol 55787-422 M1AE 9 6	1	
7	55-0 1 DJ Armco 23-1/4" ID X 24" OD gasket Symbol 55802-772 M2AW 3 24	2	
8	55-0 1 DJ Armco 27-1/16" ID X 27-13/16" OD Gasket Symbol 55814-257 M3AE 1 7	1	
9	55-0 1 DJ Armco 29-1/8" ID X 30" OD Gasket Symbol 55820-421 M3AE 3 5	1	

ETT004 9030

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2/25/70 Our Del.

SHIP TO: Humble Oil & Refining Co.
P.O. Box 3881
Baytown, Texas

SOLD TO: Humble Oil & Refining Co.
P.O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/5/70	WS-09	70601 2/10/70	3-17-70	Rail

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
10	55-0 1 DJ 304 SS 32-1/4" ID X 33-3/4" OD gaskets Symbol 55829-801 M3AE 7 16	2 ea	
11	55-0 1 DJ Armco 32-5/8" ID X 33-5/8" OD gaskets Symbol 55830-931 M3AE 8 2	2 ea	
12	55-0 1 DJ Armco 32-3/4" ID X 33-3/4" OD gaskets Symbol 55831-284 M3AE 8 6	5 ea	
13	55-0 1 DJ Armco 33-1/16" ID X 34-1/16" OD gaskets Symbol 55832-267 M3AW 8 16	2 ea	
14	55-0 1 DJ Armco 33-5/8" ID X 34-1/2" OD Gaskets Symbol 55833-925 M3AE 9 16	1 ea	
15	55-0 1 DJ Armco 35-1/2" ID X 36-1/2" OD gaskets Symbol 55839-533 M4AW 2 14	4 ea	
16	55-0 1 DJ Armco 37" ID X 37-3/4" OD gaskets Symbol 55844-020 M4AW 4 9	1 ea	
17	55-0 1 DJ Armco 38-1/8" ID X 38-3/4" OD Gaskets Symbol 55847-750 M4AW 5 13	1 ea	
18	55-0 1 DJ Armco 39-7/8" ID X 40-7/8" OD Gaskets Symbol 55852-680 M4AW 7 16	2 ea	

PRICING OK

ETT0049031

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-9284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2/25/70 Our Del

SHIP TO
Humble Oil & Refining Co.
P.O. Box 3881
Baytown, Texas

SOLD TO
Humble Oil & Refining
P.O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/5/70	W8-09	70601 2/10/70	3-10-70	H.O.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
19	55-0 1 DJ Armco 41-1/2" ID X 42-1/2" OD Gaskets Symbol 55856-027 M5AE 11 5	2 ea	
20	55-0 1 DJ Armco 42-7/8" ID X 43-7/8" OD gaskets Symbol 55858-780 M5AE 3 10	3 ea	
21	55-0 1 DJ Armco 43-1/2" ID X 44-1/2" OD Gaskets, Symbol 55860-024 M5AE 3 2	2 ea	
22	55-0 1 DJ Armco 44-7/8" ID X 45-7/8" OD Gaskets Symbol 55862-775 M5AE 5 8	2 ea	

PACKING LIST

ETT0049032

VENDOR NO.	REQ. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	319	107	ACCOUNT DISTRIBUTION		JJ-0025-1-4511	
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	1714	31870	10	0100			384.51			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 71

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							01	JJ009-005	2		30.62	P
21							01	JJ014-760	2		12.30	P
21					55019- 763		01	55769-763	6		40.14	P
21							01	JJ769-774	2		10.24	P
21							01	JJ951-962	3		24.57	P
21					55789-	019	01	JJ787-019	2		4.52	P
21							01	JJ802-812	2		50.02	P
21							01	JJ819-672	4		12.92	P
21							01	JJ632-442	3		10.38	P
21							01	JJ837-720	2		7.36	P
21							01	JJ844-872	6		26.46	P
21							01	JJ854-534	10		44.10	P
21												
21												
21												
21												
21												

EE0640013

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1714	3-18-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	2/26/70 B/W

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/12/70	WS-11	70724 2/16/70	3-17-70	T.O.L.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55837-720 M4AW-2-2 55-0 1 1/8" Thk Armco			
10	2	35"ID x 35-3/4"OD Gskt.	3.68/ea	2	7.36
		55844-872 M4AW-4-16 55-0 1 1/8" Thk Armco			
11	6	37-1/4"ID x 41-5/8"OD Gskt.	4.41/ea	6	26.46
		55854-534 M5AE-1-4 55-0 1 1/8" Thk Armco			
12	10	40-3/4"ID x 42"OD Gskt.	4.41/ea	10	44.10
			All prices Net		82,51

ORIGINAL INVOICE

ORIGINAL
TERMS 1 % 10 DUE 3-2-70
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
MAR 19 1970

ETT0049034

SEE BACK FOR TERMS AND CONDITIONS

LAMONS METAL GASKET COMPANY

108-5M-9.69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1719	3-18-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	2/26/70 2121 Congress ave Dist.

SHIP TO: Humble Oil & Refining Co. 01 010 3 1
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/12/70	WS-11	70/24 2/16/70	3-17-70	Ltl

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55009-005 M BE-2-3 55-1 — 1/16" Solid Copper			
1	2	15"ID x 15-3/4"OD Special Shape, Dim. A=1/2", B=7-1/2", R=1/2"	15.31/ea	2	30.62
		55014-750 M1BE-6-15 55-1 — 1/8" DJ Soft Steel			
2	2	20-11/16"ID x 21-13/16"OD Special shape, Dim. A=9/16", B=10-11/32", R=1/2"	6.15/ea	2	12.30
		55019-263 M3BW-6-4 55-1 — 1/8" DJ soft steel			
3	6	25-1/4"ID x 26-1/16"OD Special shape Dim. A=1/2" B=12-5/8", R=1/2"	6.69/ea	6	40.14
		55769-774 M1AE-4-0 55-0 — 1/16" Copper			
4	2	12-1/4"ID x 13"OD Ring Gskt.	8.62/ea	2	17.24
		55951-262 M15BE-4-0 55-0 — 3/16" Asb			
5	3	118-1/4"ID x 119-1/2"OD Woven Folded wire inserted, ring shpae	24.75/ea	3	74.25
		55787-019 M1AE-0-8 55-0 — 1/8" DJ Armco			
6	2	18"ID x 18-3/4"OD Ring Gskt.	2.26/ea	2	4.52
		55802-422 M2AW-3-20 55-0 — 1/8" DJ Armco			
7	2	23-1/8"ID x 23-7/8"OD Ring Gskt.	2.51/ea	2	5.02
		55819-672 M3AE-2-26 55-0 — 1/8" DJ Armco			
8	4	28-7/8"ID x 29-5/8"OD Gskt.	3.03/ea	4	12.12
		55832-424 M3AE-8-24 55-0 — DJ Armco			
9	3	33-1/8" ID x 34"OD Gskt.	3.46/ea	3	10.38

ORIGINAL INVOICE

ETT049035

SEE BACK FOR TERMS AND CONDITIONS

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS11
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	2/12/70	3/1/70	1-2	S55-0025-1

Lamons Metal Gasket Co.
P. O. Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving
VIA: Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55009-005 M1BE-2-3	2	ONLY - Gaskets, 15 in. ID x 15-3/4 in. OD x 1/16 in. thick, copper, plain, special shape, dim A - 1/2 in., dim B - 7-1/2 in., dim R - 1/2 in., RMC Dwg 55-1	01	2
2	55014-750 M1BE-6-15	2	ONLY - Gaskets, 20-11/16 in. ID x 21-13/16 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 9/16 in., dim B - 10-11/32 in., dim R - 1/2 in., RMC Dwg 55-1	01	2
3	55019-263 M3BW-6-4	6	ONLY - Gaskets, 25-1/4 in. Id x 26-1/16 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 1/2 in., dim B - 12-5/8 in., dim R - 1/2 in., RMC Dwg 55-1	01	6
4	55769-774 M1AE-4-0	2	ONLY - Gaskets, 12-1/4 in. ID x 13 in. OD x 1/16 in. thick, copper, plain, ring shape, RMC Dwg 55-0	01	2
5	55951-262 M15BE-4-0	3	ONLY - Gaskets, 118-1/4 in. Id x 119-1/2 in. OD x 3/16 in. thick, asbestos, woven folded wire inserted, ring shape, RMC Dwg 55-0	01	3
6	55787-019 M1AE-9-2	2	ONLY - Gaskets, 18 in. ID x 18-3/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0	01	2

CONTINUED

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH

STORING OR DELIVERY INSTRUCTIONS	CARRIER Houston Delivery	OUR TRUCK	CARRIER'S BILL NUMBER 34078
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
ETT0049036	Stock	R. L. Zwach	3-18-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS11	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0269A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

WS11

SHIPPING RELEASE NO.
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
				S55-0025-1

CONTINUED

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
7	55802-422 M2AW-3-20	2	ONLY - Gaskets, 23-1/8 in. ID x 23-7/8 in OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0	01	2
8	55819-672 M3AE-2-26	4	ONLY - Ditto 28-7/8 in. ID x 29-5/8 in. OD x 1/8 in. thick; carbon steel, ditto	01	4
9	55832-424 M3AE-8-24	3	ONLY - Ditto 33-1/8 in. ID x 34 in. OD x 1/8 in. thick	01	3
10	55837-720 M4AW-2-2	2	ONLY - Ditto 35 in. ID x 35-3/4 in. OD x 1/8 in. thick	01	2
11	55844-872 M4AW-4-16	6	ONLY - Ditto 37-1/4 in. ID x 41-5/8 in. OD x 1/8 in. thick	01	6
12	55854-534 M5AE-1-4	10	ONLY - Ditto 40-3/4 in. ID x 42 in. OD x 1/8 in. thick	01	10

WCH:ma

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH W. C. Hopper, 427-5711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER Houston Delivery	OUR TRUCK	CARRIER'S BILL NUMBER 34078
	SHIPPER IF OTHER THAN VENDOR	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	R. T. Zeroch	5-18-7

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
2	WS11	S55-0025-1

ETT0049037

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2/20/70 ASAP Deliv. Congre

SHIP TO: Humble Oil & Refining Co. 01 010 3 1
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4619
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
559-0025-1 2/12/70	WS-11	70724 2/16/70	3-17-70	U.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55009-005 M BE-2-3 55-1 — 1/16" Soft Copper — 15"ID x 15-3/4"OD Special Shape,Dim.A=1/2", B=7-1/2",R=1/2"	2 ea	
2	55014-750 M1BE-6-15 55-1 — 1 — 1/8"DJ Soft Steel — 20-11/16"ID x 21-13/16"OD Special shape,Dim.A= 9/16",B=10-11/32",R=1/2"	2 ea	
3	55019-263 M3BW-6-4 55-1 — 1 — 1/8"DJ soft steel — 25-1/4"ID x 26-1/16"OD Special shape Dim.A=1/2" B=12-5/8",R=1/2"	6 ea	
4	55769-774 M1AE-4-0 55-0 — 1 — 1/16" Copper — 12-1/4"ID x 13"OD Ring Gskt.	2 ea	
5	55951-262 M15BE=4=0 55-0 — 2 — 3/16"Asb — 118-1/4"ID x 119-1/2"OD Woven folded wire inserted, ring shape	3	
6	55787-019 M1AE-9-2 55-0 — 1 — 1/8" DJ Armco — 18"ID x 18-3/4"OD Ring Gskt.	2 ea	
7	55802-422 M2AW-3-20 55-0 — 1 — 1/8" DJ Armco — 23-1/8"ID x 23-7/8"OD Ring Gskt.	2 ea	
8	55819-672 M3AE-2-26 55-0 — 1 — 1/8" DJ Armco — 28-7/8"ID x 29-5/8"OD Gskt.	4 ea	
9	55832-424 M3AE-8-24 55-0 — 1 — DJ Armco — 33-1/8" ID x 34"OD Gskt.	3 ea	

DRAWING LIST

ETT0049038

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	2/26/70 B/W

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

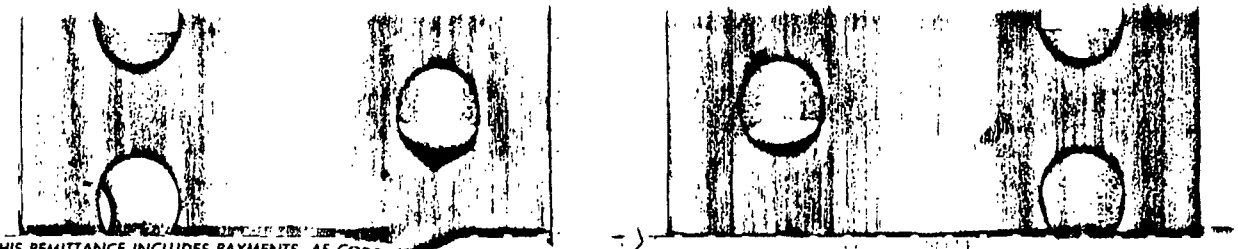
CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 2/12/70	WS-11	70724 2/16/70	2.17.7:	H.L.S.

ITEM	DESCRIPTION			QUANTITY SHIPPED	AMOUNT
✓ 10	55837-720 M4AW-2-2 55-0 35"ID x 35-3/4"OD Gskt.	1	1/8" DJ Armco	2	
✓ 11	55844-872 M4AW-4-16 55-0 37-1/4"ID x 41-5/8"OD Gskt.	1	1/8" DJ Armco	6	
✓ 12	55854-534 M5AE-1-4 55-0 40-3/4"ID x 42"OD Gskt.	1	1/8" DJ Armco	10	

Net

PACKING LIST

ETT0049039



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN [illegible]INERY, BAYTOWN,
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY; BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
03	20	071		1170	031970	S5500251	48.70	.24-	48.46
03	20	072		1171	031970	S5500251	19.10	.19-	18.91
03	20	073		1169	031970	S5500251	75.44	.75-	74.69
054744				VENDOR NUMBER		TOTALS ▶	143.24	1.18-	142.06

TREAS. NO.
295357

CHECK NUMBER
381649

MARCH 31,1970

****************142*DOLLARS & *06*CENTS 142.06

LANGNS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.

ET0049040

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
54144 (1 - 6)	320 (7 - 10)	71 (11 - 13)	ACCOUNT DISTRIBUTION	(16 - 18)	ANJ-00255-1-45X9 (19 - 26) (30)

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14 - 15)	1770 (31 - 39)	31970 (40 - 45)	30 (46 - 47)	0100 (48 - 51)	(52 - 59)	(60)	48.70 (61 - 70)	P (71)	(72)	25.00 (73 - 78)

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 - 24	25 - 29	30 - 33	34 - 41	42 - 43	44 - 51	52 - 59	60	61 - 70	71
21							01	55010-440 SJ080-770	2		9.80	P
21							01	SJ770-934	2		4.52	P
21							01	SJ783-312	2		4.52	P
21							01	SJ796-793	2		4.86	P
21												
21												
21												
21												

ET00490H3

LAMONS
METAL GASKET COMPANY

108-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1770	3-19-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	Our Del. 2121Congres 3/18/70 Before Noon

SHIP TO
Humble Oil & Refining Company
Baytown Refinery
Baytown, Texas

SOLD TO
Humble Oil & Refining Company
P. O. Box ~~4011~~ 4019
Baytown, Texas

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/16/70	VS-49	71361 3/16/79	3-18-70	208

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-1 (1) DJ Armco 18-1/2" x 16-3/4" w/3/8" C/L Rib R=1/2" 55010-770	4.90/ea	2	9.80
2	2	55-0 (1) DJ Armco 13-7/16" x 12-5/8" Ring Gasket 55770-934	2.26/ea	2	4.52
3	2	55-0 (1) DJ Armco 5/32" thk. 18-1/2" x 16-3/4" Ring Gasket 55783-312	2.26/ea	2	4.52
4	2	55-0 (1) DJ Armco 23" x 21-1/4" Ring Gasket 55796-793	2.43/ea	2	4.86
					23.70
		(310) Authorized Overtime by Hopper			25.00
					48.70

ORIGINAL INVOICE

3/24/70

ORIGINAL
TERMS ..... % DUE .....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
MAR 19 70

DAYS, NET 30

ETT0049042

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TY	TC	CD	CARD DEC	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55010-770	0	00	00	1	9	01	005	X	X	1	5	MZ			1

	TY	TC	CD	PUR UM CODE	UM RATIOS ISSUE TO PUR	PERIOD UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TY	TC	CD	SPEC CHANGE	TY	TC	CD	DATE OCT UP
X	0	02	02		1	29	59	9/22/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 16-3/4 in. ID x 18-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 8-3/8 in.,
5.	dim R - 1/2 in., RMC Dwg. No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Co

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR: Lomonx Gas & Co.

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ET0049043

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
S-92	10/5/67		2	10/7/67	Dr. #125468	Stk	[illegible]	E.H. Buck	15001
S-14	3/27/67		2	5/29/68	Dr. #153384	✓	[illegible]	E.H. Buck	
S-81	5/13/69		1	5/15/69	Dr. #250235	✓	[illegible]		54744
S-86	5/16/69		1	5/19/69	Dr. #266824	MR	[illegible]		✓
S49	3/16/70		2	3/18/70	Req. 34621 Ch. 70-27102 Wal. Sta. 67A				

CARRIER: A.D.S.

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR): Lomonx ✓

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	3/18/70

REC. & CHECKED BY: J.C. Wagel

PUR. ORD. NO.: 565-0025-1

RELEASE NO.: V 59

545-0444-2 REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DIV	PLANT DIST	BUILDING LOCATION	SUB STOCK #	CALL NO
01	55783-312	0	00	00	1	1	01	.005	#X	2X	1	4	zz	REC MLAE ROW 7 BIN 20		2
(S)		0	01	01												
	NEW ITEM	TT	TC	CD	SPEC CHANGE	TS	TC	CD	DATE SET UP							
3/63		0	02	02	x	1	29	59	1953							

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 16-3/4 in. ID x 18-1/2 in. OD
2.	x 5/32 in. thick, carbon steel, astestos
3.	filled, double jacketed, corrugated, ring
4.	shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gas & Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049044

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
0449	12/6/57		4	12/20/57			JFA		
S-94	5/16/67		1	5/24/69	DT. 266825	SFE	[illegible]		54744
S49	3/14/70		2	3/18/70	Req. 34021 - Chg. 70-27102 Del. Stk. 67A.	[illegible]	[illegible]		

MR

CARRIER	CARRIERS BILL NO.
HDS	1726

SHIPPER (IF OTHER THAN VENDOR)

Lamons

11-15 TRAN. CODE	19-20 UM	CHARGE MATL. TO:	21-28 QUANTITY REC.	29-34 DATE REC.
40319	01	STOCK	2	3/18/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69-72 RELEASE NO.
V. C. Wahl	555-00254-1	V 5-9

444-X8 (11.00/

REPETITIVE PURCHASE REQUISITION

BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01.	55796-793	0	00	00	1	9	01	.005	X	X	1	4	MZ			1

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	ST	TC	CD	DATE SET UP
X	0	02	02		1	29	59	9/22/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 21-1/4 in. ID x 23 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, ring shape, RMC Dwg
4.	No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co.

NUMBER	F.O.B.	PHONE	TERMS
15201			

VENDOR: Lamons Gask. Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0494045

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
S-92	10/5/67		2	10/9/67	DT.# 125468	Stk	SSS	E.H. Busby	15201
S-16	3/25/68		2	3/29/68	DT.# 153380	~	SSS	E.H. Busby	54744
S-85	5/13/69		1	5/15/69	DT.# 252285	~	SSS	~	~
S-46	5/16/69		1	5/19/69	DT.# 261824	~	SSS	~	~
1549	3/16/70		2	3/18/70	By. 34021 Chg. 70-27102 Del. Sk. 67A-	~	MM		~

CARRIER	CARRIERS BILL NO.
NDS.	1726

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	3/18/70

REC. & CHECKED BY: W.C. Allgood

PUR. ORD. NO. 555-0025-1

RELEASE NO. V 19

545-0444-2 REPETITIVE PURCHASE REQUISITION WHITE BAYT

STOCK ACC	SYMBOL NUMBER	TY	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	SUB STORES	LABOR NO.
01	55770-934	0	00	00	-1-2	.9	01	.005	0	0	1	4	MZ	48S D R 6 R 12		2

	TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TY	TC	CD	SPEC CHANGE				DATE SET UP
	0	02	02	X	1	29	59	7/7/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 12-5/8 in. ID x 13-7/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR Anderson Gasket Co.

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR Lamons Gasket

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK DISPOSITION	APPROVED	VENDOR NUMBER
5	5/12/69		1	5/15	OT 250235	stk			54744
S49	3/6/70		2	3/10/70	Req. 34021 Poly. 70-27102 Del-Stk 672-	stk			

ETT0049046

CARRIER	CARRIERS BILL NO.
B&S	M26

SHIPPER (IF OTHER THAN VENDOR)

Lamons

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	2	3/18/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 72 RELEASE NO.
J C Walzel	555-0025-1	V S 9

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTE

LAMONS METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET,
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LM G	Our Del. 2121 Congress 3/18/70 Before Noon

SHIP TO
Humble Oil & Refining Company
Baytown Refinery
Baytown, Texas

SOLD TO
Humble Oil & Refining Company
P. O. Box 4011
Baytown, Texas

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/16/70	VS-49	71361 3/16/70	3-18-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-1 (1) DJ Armco 18-1/2" x 16-3/4" w/3/8" C/L Rib R=1/2" 55010-770	2	
2	55-0 (1) DJ Armco 13-7/16" x 12-5/8" Ring Gasket 55770-934	2	
3	55-0 (1) DJ Armco 18-1/2" x 16-3/4" Ring Gasket 55783-312	2	
4	55-0 (1) DJ Armco 23" x 21-1/4" Ring Gasket 55796-793	2	

5/32" thk.

PACKING LIST

(310) Authorized O[illegible]
by Hopper

ETT0049047

VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26)	(30)
54744	320	72			55-0025-1-0551	/

546-1194

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	1771	51970	30	0180			19.10			

T. C. (14-15)	COMMENT 16-59
22	

T. C. (14-15)	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	55032-900	1		9.10	P
21							01	55032-900	—		20.00	X
21												
21												
21												
21												
21												
21												

ETT0049048

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1771	3-19-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	3/18/70 Hou.Del. Ser.

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 013

SOLD TO: ~~Humble Oil & Refining Co.~~
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/18/70	VS-51	71385 3/18/70	3-18-70	ZLD 8

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-1 1 DJ Armco			
1	1	55032-900 R=3/8" 40-1/8" x 38-7/8", A=1/2", B=19-7/16",	9.10/ea	1	9.10
		(310) Authorized Overtime per Hopper			10.00
					19.10

ORIGINAL

2ND ..... % DUE

F.O.B. SHIPPING POINT / DESTINATION

PROCESSED BY BAYTOWN REFINERY PURCHASING

MAR 19 1970

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ETT0049049

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LIMIT ORD	PLANT USE	BUILDING LOCATION	BUY SYMBOL	CARD NO.
01	55032-900	0	00	00	1	6	01	005	0	0	1	5	KK	M4BW ROW 4 IN 23		4

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	12/6/68

LINE NO.	DESCRIPTION
	1/8"
1.	ONLY - Gasket, 38-7/8 in. ID x 40-1/8 in. OD
2.	x 1/16 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/2 in., dim B - 19-7/16 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR Sterling Packing & Gasket Company, Inc.
Box 297, Houston 1

NUMBER	F.O.B.	PHONE	TERMS
84025	Houston	CA8-4404	1% 10th Prox

VENDOR Houston Gasket & Packing Company

NUMBER	F.O.B.	PHONE	TERMS
46566			

VENDOR Anderson Gasket

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR Lamons Gasket Company

NUMBER	F.O.B.	PHONE	TERMS
54744			

ET0049050

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
30	11/19/68		2	11/19	DT No. 251825	stk	EGB		54744
5.97	2/25/69		3	3/5/69	DT. # 230313	✓			✓
.20	6/4/69		1	6/7/69	DT. # 222727	✓			✓
.84	8/29/69		1	9/5/69	DT. # 241934	✓		S-SI-0023-1	
.02	9/16/69		1	9/17/69	DT. # 245044	✓			✓
543	3/5/70		1		DT-10737 #2 Elsa	✓	wd	0025-1	✓
545	3/16/70		4		DT-14896 #2 Elsa	✓	wd	0025-1	✓
551	3/17/70		1	Rush	DT 11142	✓	wd	0025-1	✓

CARRIER: D.S

CARRIERS BILL NO.: 1726

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	3/18/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO.: 255-0025-1

RELEASE NO.: VS 1

545-0544-2 REPETITIVE PURCHASE REQUISITION BAYT

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	3/18/70 Hou.Del. Ser.

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
& Stores Receiving
Baytown, Texas 77520

SOLD TO: 01 010 3 4
Humble Oil & Refining Co.
P. O. Box 1019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/18/70	VS-51	71385 3/18/70	3-18-70	U.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	S5-1 1 DJ Armco	1	
1	55032-900 R=3/8" 40-1/8" x 38-7/8", A=1/2", B=19-7/16",		
	(310) Authorized Overtime per Hopper		

PACKING LIST

TODAY

04

ETT0049051

[redacted]

[redacted]

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
54744 (1 - 6)	320	13	ACCOUNT DISTRIBUTION	(16 - 18)	SJ-00x5 (19 - 26) (30)

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14 - 15)	1769 (31 - 39)	31970 (40 - 45)	10 (46 - 47)	0100 (48 - 51)	(52 - 59)	(60)	75.44 (61 - 70)	(71)	(72)	(73 - 78)

T. C.	COMMENT (16 - 59)
22 (14 - 15)	

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							01	SJ300-90C	x		45.44	P
21							01	SJ300-90C	—		30.00	X
21												
21												
21												
21												
21												
21												

[redacted]

[redacted]

[redacted]

25004902

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-9-69

71408

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1769	3-19-70	OUR PLANT HOUSTON, TEX	1% 10; 30 NET	LMG	3-18-70 Houston Del Sch.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 013
3
1

SOLD TO
~~Humble Oil & Refining Co.~~
~~P. O. Box 4019~~
~~Baytown, Texas 77520~~

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S 55-0025-1 3-18-70	VS-54	71408 3-18-70	3-18-70	SLA S

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55300-904 (1) area	22.72 ea	2	45.44
		(310) Authorized Overtime per Hopper			30.00
					75.44

ORIGINAL
TERMS ... % ... DAYS
F.O.B. SHIPPING POINT
PROCESSED BY
PURCHASING
BY
MAR 19 1970

ORIGINAL INVOICE

ETT0049053

1% 10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SU I STOI ES	CARD NO.
01	55300-904	0	00	00	1	7	Q1	005	0	0	0	6	JZ	PE 15		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	28	59	4/18/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 48-1/2 in. ID x 49-1/2 in. OD —
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 6-1/4 in.,
5.	dim C - 6-1/4 in., dim R - 1/4 in., RMC Dwg
6.	No. 55-33.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049054

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS18	5/2/67		2	5/10/67		stk	[illegible]		
2567	11/26/69		1	12/5/69		✓	[illegible]		
VS54	3/18/70		2	Rush	1-D1-11836	✓	[illegible]	00257	SV744

[illegible] CARRIER

CARRIERS BILL NO.

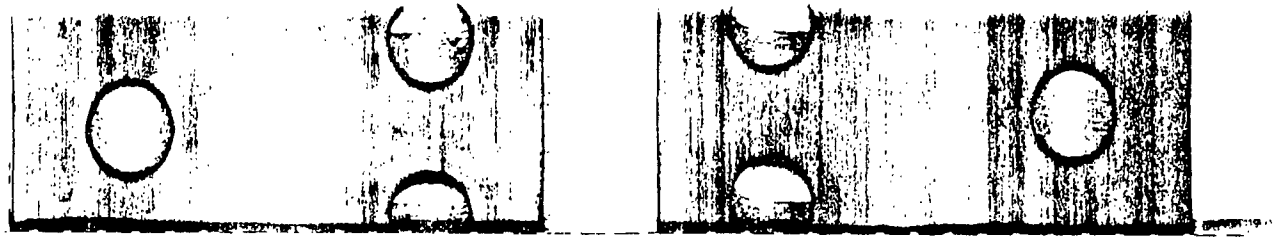
HDS 7454

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319	01	STOCK	1	3/19/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 7 RELEASE NO.
Arnold Rabb	555-0035-1	VS-54

545.0444-2 REPETITIVE PURCHASE REQUISITION SHELL BAYTO



ET00495

THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

PAGE 001

INVOICE REGISTER MO.	NO.	ITEM	LOC	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
04	22	219		656	042300	5550251	60.36	.60-	59.76
04	22	220		26446	042300	5550251	93.66	.93-	92.73
04	22	221		26447	042300	5550251	174.94	1.75-	173.19
04	22	222		657	042300	5550251	142.68	1.43-	141.25
094144				VENDOR NUMBER		TOTALS ▶	471.64	4.39-	467.25

49-49

TREAS. NO.
299280

CHECK NUMBER

MAY 01,1970 385177

*****************467*DOLLARS & *25*CENTS 467.25

LANONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.

LAMONS

METAL GASKET COMPANY

"SpiraSeal Gaskets"

No. 030

(713) 222-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SOLD BY	FILLED BY	DATE SHIPPED
2667	4-23-70	OUR PLANT HOUSTON, TEX.	NET 10th Prox			4-22-70

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 010 3 1 SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	P.PD.	COLL.	P.POST	DATE TO BE SHIPPED	PICK UP / DEL.	SHIPPED VIA
5550025-1 4-22-70	VS-86			:	4-22-70	DEL. •	HOUSTON DELIVER SERVICE

QUAN. ORDERED	SIZE PRESSURE	STYLE SHAPE	MATERIAL METAL	MATERIAL FILLER	THICKNESS	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
12		WR (W) H / L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 / (.175) / .250 / .285	5.03/ea	12	60 36
		16 x 17 1/2						
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 / .175 / .250 / .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 / .175 / .250 / .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 / .175 / .250 / .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 / .175 / .250 / .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 / .175 / .250 / .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 / .175 / .250 / .285			

4/28/70
ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
APR 24 1970

OVERTIME AUTHORIZED BY

REMARKS:

DISCOUNT	net
SUB TOTAL 304	60 36
SALES TAX 230	
FREIGHT OR P.POST 820	
TOTAL	60 36

ETT0049056

METAL OUTER RINGS SHALL BE OF PLATED SOFT CARBON STEEL UNLESS OTHERWISE SPECIFIED. "THE PRODUCTS AND/OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH SECTION 12(A) AND ALL OTHER REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED." ALL INVOICES DUE & PAYABLE AT OUR OFFICES IN HOUSTON, HARRIS COUNTY, TEXAS.

ORIGINAL INVOICE

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	422 (7-10)	213 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	RR-0025-1-0586 (19-26-30)	W

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	656	42370	10	0100			60.36			

T. C. (14-15)	COMMENT (16-59)
22	

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	VJ781-051	12		60.36	P
21												
21												
21												
21												
21												
21												
21												

ETT0049057

AC.	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PURC. DIVISION	STOCK MINIMUM	EMERGENCY MINIMUM			PLANT	BUILDING LOCATION
01	55781-051	0	00	00	1	0	01	005	0	0			zz	04BN G 2 1

		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	7/63	0	01	01				

NEW ITEM	TT	TC	CD	REC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	1/12/60

A55-0025-1 V4 8

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 16 in. ID x 17-1/2 in. OD
2.	x .175 in. thick, 18-8 chrome nickel steel,
3.	asbestos filled, spiral wound, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

ETT0049058

FOR USE ONLY - PURCHASING

VENDOR: Sterling Packing and Gasket Co., Inc. 8-1
Box 297, Houston 1 CA-8-4404

NUMBER	F.O.B.	TERMS
84025	Houston HWS	1% - 10th prox

VENDOR: Garlock, Inc.
Box 1291 FA-3-6368
Houston 1, Texas 12-67 18-19 WKS L/T

NUMBER	F.O.B.	TERMS
38999	Houston	Net 30 days

VENDOR

NUMBER	F.O.B.	TERMS
	MR	

VENDOR

NUMBER	F.O.B.	TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
5291-1	6/11/63		4	6/11/63	D.T. 58754	Texas Hot Shot #3 FCCU	EGB	EHB	38999
5457-1			16	4/9/64	Request #14154 #3 FCCU			E.H. Bucky	84025
5636-1	11/17/64		6	Rush	Contract Line D.T. #43789	#3 FCCU Hot Shot		E.H. Bucky	84025
FCC 9	3/1/66		6	Rush	D.T. 76798	#3 FCCU Hot Shot			
1C167 VS	3/15/66		5	3/15/66	Contract Line	#3 FCCU Stock		E.H. Bucky	✓
1049-1	5/13/66		8	8/17/66	DT. #43789	✓ ✓		E.H. Bucky	✓
VS 34	3/15/67		5	3/17/67	DT. #76798	✓ ✓		E.H. Bucky	
1535	7/1/67		8	7/1/67	A-078021	✓ ✓		E.H. Bucky	
1772-1	6/28/67		8	7/7/67	Tag SG-501	✓ ✓		E.H. Bucky	84025
1225-1 V	7/11/67		8	7/14/67	DT. #103406	✓ ✓		E.H. Bucky	84025
1218	1/4/68	2	10	1/10/68	D-DT 141789 Tag #3 cat	✓		E.H. Bucky	✓

CARRIER	CARRIERS BIL. NO.
H.D.S.	1459

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DA RE
40319	01	STOCK	12	4-23

REC. & CHECKED BY:	PUR. ORD. NO.	RELEA NO
R. Sanders	S55-0025-1	V58

R-444-X2 (11.00/6-62) REPETITIVE PURCHASE REQUISITION BAYT

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER INITIAL
VS-77	4/27/68		6	4/28/68	DT. # 202520	Sft	[illegible]		84025	S-55-00			S 21-1 D		
VS83	4/10/70		8	4/15/70	# DT 53143-D	Sft	work	0021-1	✓				S D	944-0400	
VS86	4/22/70		12	Rush	Shaft 55053-D #3 Cut	Sft	work	0025-1	54744				S D		



LAMONS

METAL GASKET COMPANY
"SpiraSeal Gaskets"

No. 656

(713) 222-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SOLD BY	FILLED BY	DATE SHIPPED
[redacted]		OUR PLANT HOUSTON, TEX	NET	[redacted]		4-22-70

SHIP TO [redacted]

SOLD TO [redacted]

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	P.PD.	COLL.	P.POST	DATE TO BE SHIPPED	PICK UP / DEL.	SHIPPED VIA
5550054 4-22-70	VS-86				4-22-70		[illegible]

QUAN. ORDERED	SIZE PRESSURE	STYLE SHAPE	MATERIAL METAL	MATERIAL FILLER	THICKNESS	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
12		WR W H / L MW WRI — 6 x 17½	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285		12	
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			

OVERTIME AUTHORIZED BY

REMARKS:

DISCOUNT	
SUB TOTAL 304	
SALES TAX 230	
FREIGHT OR P.POST 820	
TOTAL	

ETT0049060

METAL OUTER RINGS SHALL BE OF PLATED SOFT CARBON STEEL UNLESS OTHERWISE SPECIFIED. "THE PRODUCTS AND/OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH SECTION 12(A) AND ALL OTHER REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED." ALL INVOICES DUE & PAYABLE AT OUR OFFICES IN HOUSTON, HARRIS COUNTY, TEXAS.

PACKING SLIP

LAMONS
METAL GASKET COMPANY

C-L-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2645	4-22-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/21/70 Hou. I

21

Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

O. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/21/70 | VS-85 | 12146	4/21/70 4-21-70	HAS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55-0 1 DJ armco 44-1/2 x 43-5/8 55860-278	4.81/ea	1	4.81
2	4	55-1 1 DJ armco 41-1/2 x 40-1/2, A=9/16", B=19-3/4", R=1/2 55034-561	9.51/ea	4	38.04
3	2	55-0 1 DJ armco 41-1/2 x 40-1/2 ring 55854-027	4.41/ea		8.82
4	1	55-1 1 DJ armco 37-7/8 x 36-7/8, A=38", B=18-7/16", R=1/2 55030-901	8.84/ea	1	8.84
					60.51
		Expediting charge per Hooper			33.15
					93.66

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ORIGINAL
TERMS ..... % DUE .....
F.O.B. (SHIPPING POINT DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
APR 23 1970

ETT0049061

SEE BACK FOR TERMS AND CONDITIONS

4-27-70

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	422 (17-18)	250 (19-23)	ACCOUNT DISTRIBUTION (16-18)		4550025 1455 (19-26 / 27-30)	W

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	2645 (31-39)	042770 (40-45)	10 (46-47)	0100 (48-51)	(52-59)	(60)	93.66 (61-70)	(71)	(72)	33.15 (73-78)

T. C. 22 (14-15) COMMENT 16-59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14-15	16-18	19-20	21-24	25-29	30-33	34-41	42-43	44-51	52-59	60	61-70	71
21							1	55860-278	1		4.81	P
21							1	55234-561	4		38.04	P
21							1	55854-027	2		8.82	P
21							1	55030-901	1		8.84	P
21												
21												
21												
21												

A

ETT0049062

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PURCHASE DEVIATION	STOCK MINIMUM	FREQUENCY MEDIUM	X MIN		PLANT	BUILDING LOCATION		
01	55860-278	0	00	00	1	6	01	005	0	0	1	4	br	M5AE	3	17

		TT	TC	CD	UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	3/63g	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE		TC	CD	DATE SET UP
x	0	02	02		1	29	59	2/22/61

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 43-5/8 in. ID x 44-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR U. C. ONLY BY PURCHASING

VENDOR: Lamar's Gas & Co CA 2-0284

NUMBER: 54744 F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

ETT0049063

WR

BLANKET ORDER

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK DELIVERY	APPROVED	VENDOR NUMBER
V-134	5/24/65		4	5/20/65	D.T. # 26307	#2FCC4			4CJ26
VS 33	4/8/68		1	4/12/68	DT. # L4705	P.O.U.			54744
VS16	4/28/68		3	4/28/68	DT 189931 E809 B+E	P.O.U.			
1S66	5/5/69		2	5/5/69	DT. # 249713	#2 C.F. S/C			
VS28	6/20/69		1	6/20/69	RUSH DT 273830				
1S78	12/23/69		1	12/29/69	DT. # 42736D	S/C		5-55-0025-1	
VS32	2/17/70		1	Rush	DT-~~55-2521421~~ P.O.U.	S/C	Rush	5-55-0025-1	54744
VS36	2/24/70		1	Rush	DT. 55744.0 P.O.U.	S/C	Rush	555-0025-	54744
1S64	3/30/70		1	Rush 3/31/70	DT-16830 P.O.U.	S/C	Rush	0025-1	54744
VS84	4/17/70		1	4/17/70	DT 17280 P.O.U.	S/C	Rush	0025-1	54744
VS85	4		1	4/17/70	DT 17377	S/C	Rush	0025-1	54744

R-444-X2 (11) REPETITIVE PURCHASE REQUISITION (Form) DATE

CARRIER: HDS

CARRIERS BILL NO.: 57119

SHIPPER (IF OTHER THAN VENDOR): as above

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	4/22/70

REC. & CHECKED BY: Cadmus

PUR. ORD. NO.: 5-55-0025-1

RELEASE NO.: V S 05

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DES	PLANT USE	BUILDING LOCATION	D O STOCK TRS	CARD NO.
01	55034-561	0	00	00	+2	0	01	005	0	0	1	5	LH	M4BW 6 10		3

TT	TC	CD	OPER UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	11/17/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 40-1/2 in. ID x 41-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 9/16 in., dim B - 19-3/4 in.,
5.	dim R - 1/2 in., RMC Dwg 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket

NUMBER: 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ET10049014

MK

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A034	2/20/64		2	2/21/64	Confirmation d.t. 98983	stock	EGB		46566
WS03	7/24/66	0	4	9/21/66	DT 330336 Confirmation	Stock	JPA		15001
WS38	6/28/67		1	7/7/67	Tag E-208-A	✓	SSB		
VS-47	7/14/69		1	7/15/69	DT. 226305	✓	SSB		54744
VS35	2/23/70		4	2/23/70	D.t. 506594-D	stk	wsk	00251	—
VS85			4 (4) Rush		3-D.t. 599820 E208-EJF 1-D.t. 18082	stk	wsk	00251	—
			4/21/70						

CARRIER: HDS

CARRIERS BILL NO.: 52719

SHIPPER (IF OTHER THAN VENDOR): As above

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	4	4/27/70

REC. & CHECKED BY: Admott

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: VS 85

R-444-52 (2) REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT UPE		STORE	NO.
01	55854-027	0	00	00	+2	3	01	005	0	0	0	4	DN	SEC M4AW ROW 7 IN 26		5

(S)

TT	TC	CD	SUB UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE		TC	CD	DATE SET UP
	0	02	02		1	29	59	

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 40-1/2 in. ID x 41-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR Anderson Gasket Co.

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR Lamons Gasket Co.

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

ETT0049065

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS69	12/13/68		4	12/20		stk	EGB		
1546	9/11/69		2	9/22/69		—	[illegible]		
VS18	9/26/69		1	9/27/69	Dt 204546	✓	[illegible]	00231	54744
VS35	2/24/70		7	Purch	Dt-10440 #3 Cut	stk	[illegible]	0025-1	54744
WS15	3/2/70		2	3/10/70		stk	[illegible]		
WS21	3/17/70		8	4/19/70	1-Dt-52285-B E221 1-Dt-10963 E102 1-Dt-11362 #3 Cut	stk	[illegible]		
VS85	4/21/70		12	Purch	Dt 18087	stk	[illegible]	00251	54744
			4/21/70 PCH						

CARRIER: HDS

CARRIERS BIL. NO.: 52719

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	4/27/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Pasmark	8-55-0025-1	V5 85

545 0844-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	FREQUENCY MINIMUM	X MIN	LINED WITH	PLATE WT	BUILDING LOCATION
01	55030-901	0	00	00	+2	0	01	005	0	0	1	5	LI	A M4BW ROW 4 BIN 10

(S) 8 5

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1:1	01	1:1

NEW ITEM	TT	TC	CD	SPEC CHARGE	QTY	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	9/8/60

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 36-7/8 in. ID x 37-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 18-7/16 in.,
5.	dim R - 1/2 in., RMC Dwg 55-1.
6.	
7.	
8.	
9.	

#3 CLEU

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A113	5/19/64		3	6/1/64	d.t. 12310	stock	EGB		
W533	9/2/66		1	9/15/66		✓	EGB		
VS-49	9/9/66		1	9/9/66	DT 48213 (3 CLEU)	✓	EGB		15001
VS-72	5/15/67		2	5/17/67		✓	EGB		
W521	3/17/70		1	4/10/70	DT 10962 101-A	SH	wd		
VS85	4/4/70		(1)	Rush	DT-54605D #3 Cleu	SH	wd	00257	54744
			4/4/70						

R-444-82 (3) REPETITIVE PURCHASE REQUISITION DAY

FOR USE ONLY BY PURCHASING

VENDOR Anderson Gask & Co

NUMBER	F.O.B.	TERMS
15001		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

MR

ETT0049066

CARRIER: HOS

CARRIERS' BIL_ NO.: 52719

SHIPPER (IF OTHER THAN VENDOR): Tarrow

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	4/27/70

REC. & CHECKED BY: C A Smith

PUR. ORD. NO.: 35-0075-1

RELEASE NO.: V5

LAMONS
METAL GASKET COMPANY

C-L-108-SM-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
			1% 10; 30 NET	EMG	4-16-70 2121 Congress

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

P. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
	4-21-70	MAS.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		[illegible]			
		[illegible]	n.72/ea	1	4.72
		[illegible]	7.33/ea	8	58.64
		[illegible]	2.26/ea		4.52
		[illegible]	2.58/ea	4	10.32
		[illegible]	33.35/ea	6	80.10
		[illegible]	4.16/ea	4	16.64
					174.94

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ETT0049067

SEE BACK FOR TERMS AND CONDITIONS

ORIGINAL
TERMS ..... % DUE
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
APR 23 1970





VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
54744	122	001	ACCOUNT DISTRIBUTION		S5900251[illegible]26
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30

546-1194

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	2643	042170	10	0100			174.94			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C.	COMMENT 16 - 59
22	
14 - 15	

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							1	55010-510	1		4.72	T
21							1	55003-639	2		58.34	T
21							1	55185-001	2		4.52	T
21							1	55504-640	4		12.32	T
21							1	55510-250	6		80.10	T
21							1	55810-280	6		16.64	T
21												
21												









545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS26
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	4/8/70	4/13/70	1-1	S55-0025-1

Lemons Metal Gasket Co.
P. O. Box 947
Houston, Texas 77001

ETT0049069

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving
VIA: Cheapest Way
40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55010-870	1	ONLY - Gaskets, 16-7/8 in. ID x 17-5/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 8-7/16 in., dim R - 1/2 in., RMC Dwg 55-1	01	1
2	55023-639 M38E-3-14	8	ONLY - Ditto 29-5/8 in. ID x 30-5/8 in. OD x 1/8 in. thick, dim A - 3/8 in., dim B - 14-13/16 in.- dim R - 1/2 in., RMC Dwg 55-1	01	8
3	55785-006 M1AE-8-18	2	ONLY - Gaskets, 17-5/16 in. ID x 18-1/16 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0	01	2
4	55804-690 M2AW-5-5	4	ONLY - Ditto 23-7/8 in. Id x 24-7/8 in. OD x 1/8 in. thick	01	4
5	55810-280 M2AW-8-16	6 4/10 4/11/70	ONLY - Gaskets, 25-3/4 in. ID x 26-3/4 in. OD x 1/8 in. thick 18-8 chrome nickel steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0	01	1
6	55848-529 M4AW-5-22	4	ONLY - Gaskets, 38-1/2 in. ID x 39-1/2 in. OD x 1/8 in. thick carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0	01	4

WCH:ma

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: W. C. Hopper, 427-5711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	HDS		52719
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES
	as above		$
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT
	as above		700

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
DT 17113, #3 Cat; 17115, 4 PS; 527198, #7 PS 17114, #4 PS; 52717B, CPU	Stock	Arnett	4/22/70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS26	S55-00251

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0096

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DIVISION - BAYTOWN REFINERY

MATERIAL RECEIVED REPORT

ORDERED FROM: Lamon Gasket Co
Houston Texas

PURCHASE ORDER NUMBER 55-0075-1

SHIPPING RELEASE OR CHANGE ORDER NUMBER WS-76

DATE MATERIAL RECEIVED 4/22/70

40109

ITEM NO.	OUR SYMBOL NO.	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
5	5580-280	Gasket 25 3/4" X 76 3/4" X 1/8 - S/S-1P-8 DgAF	ea	6

ETT0049070

STORING OR DELIVERY INSTRUCTIONS: S/K	CARRIER: HDS	OUR TRUCK:	CARRIER'S BILL NO.: 52719
	SHIPPER (IF OTHER THAN VENDOR): as above	PREPAID / COLLECT:	CHARGES: $ -
	SHIPPING POINT: as above	CAR INITIALS & NUMBER:	CARRIER'S WEIGHT: 200
MATERIAL TO BE USED FOR: S/K	CHARGE MATERIAL TO: S/K	RECEIVED AND CHECKED BY: CAStuart	DATE: 4/22/70
		PAGE NO. / RELEASE OR CHANGE NO.: WS-76	PURCHASE ORDER NO.: 55-0075-1

MATERIAL RECEIVED REPORT — ORIGINAL FOR ACCOUNTING OFFICE

ETT0049071

VENDOR NO. (1-6)	REG. NO.	ITEM NO.	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26-30)	546-194
54744	422 10	22 11-13			AJJ-2025-1587	W

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	657	4-470	10	0100			142.68			

T. C. (14-15)	COMMENT (16-59)
22	

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21	308	1	84	8143	31	3					142.68	P
21												
21												
21												
21												
21												
21												
21												

LAMONS

METAL GASKET COMPANY

"SpiraSeal Gaskets"

No. 657

(713) 222-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SOLD BY	FILLED BY	DATE SHIPPED
2668	4-23-70	OUR PLANT HOUSTON, TEX.	NET 1/10 10	BB		4-22-70

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 010
3
1 SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	P.PD.	COLL.	P.POST	DATE TO BE SHIPPED	PICK UP / DEL.	SHIPPED VIA
S550025-1 4-22-70	VS-87				4-22-70		HOUSTON DELIVERY SERVICE

QUAN. ORDERED	SIZE PRESSURE	STYLE SHAPE	MATERIAL METAL	MATERIAL FILLER	THICKNESS	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
6	300#	WR L (W) MW H WRI	304 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285	23.78/ea	6	142 68
		20 5/8 X 25 3/4						
		WR L W MW H WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		W MW H WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		W MW H WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		W MW H WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		W MW H WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		W MW H WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		W L MW H WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			

4/28/70
ORIGINAL
TERMS ..... % DUE .....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY
PURCHASING
BY .....
APR 24 1970

OVERTIME AUTHORIZED BY

REMARKS:

DISCOUNT	
SUB TOTAL 304	142 68
SALES TAX 230	
FREIGHT OR P.POST 820	
TOTAL	142 68

ETT0049072

METAL OUTER RINGS SHALL BE OF PLATED SOFT CARBON STEEL UNLESS OTHERWISE SPECIFIED. "THE PRODUCTS AND/OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH SECTION 12(A) AND ALL OTHER REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED." ALL INVOICES DUE & PAYABLE AT OUR OFFICES IN HOUSTON, HARRIS COUNTY, TEXAS.

ORIGINAL INVOICE

LAMONS

METAL GASKET COMPANY

"SpiraSeal Gaskets"

No: 657

(713) 222-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SOLD BY	FILLED BY	DATE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET			4-22-70

SHIP TO

SOLD TO

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	F.PD.	COLL.	P.POST	DATE TO BE SHIPPED	PICK UP / DEL.	SHIPPED VIA
555025-1 4-21-70	V [illegible] 1				4-22-70		

QUAN. ORDERED	SIZE PRESSURE	STYLE SHAPE	MATERIAL METAL	MATERIAL FILLER	THICKNESS	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
6	300#	WR W H / L MW WRI — 20 3/4 X 25 3/4	~~304~~ 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285		6	
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			

MR

R. Sanders 4-23-70

Eq. 84-8143-3

H.P.S. 1459

OVERTIME AUTHORIZED BY

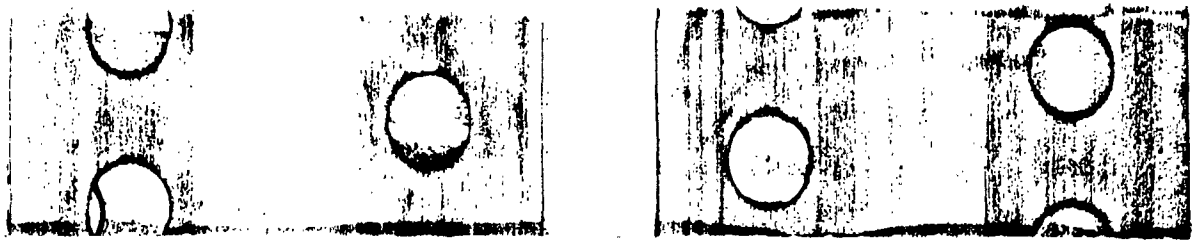
REMARKS:

DISCOUNT	
SUB TOTAL 304	
SALES TAX 230	
FREIGHT OR P.POST 820	
TOTAL	

ETT0049073

METAL OUTER RINGS SHALL BE OF PLATED SOFT CARBON STEEL UNLESS OTHERWISE SPECIFIED. "THE PRODUCTS AND/OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH SECTION 12(A) AND ALL OTHER REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED." ALL INVOICES DUE & PAYABLE AT OUR OFFICES IN HOUSTON, HARRIS COUNTY, TEXAS.

PACKING SLIP



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
04	23	115		2702	04 24	5550002251	15.89	.16-	15.73
04	23	122		2703	04 24	5550002251	17.74	.18-	17.56
05	01	0660		2882	04 28	5550002251	25.88	.26-	25.62
05	01	0681		2753	04 27	5550002251	18.08	.18-	17.90
05	01	0682		2944	04 30	5550002251	11.64-	.00	11.64-
05	01	0683		2944	04 30	5550002251	34.66	.35-	34.31
05	01	0684		2944	04 30	5550002251	30.36	.30-	30.06
05	01	0685		2753	04 27	5550002251	197.41	1.98-	195.43
05	01	0687		2753	04 27	5550002251	135.04	1.35-	133.69
							77.50	.78-	76.72
054744				VENDOR NUMBER		TOTALS ▶	540.92	4.78-	536.14

TREAS. NO.
299542

CHECK NUMBER
389423

MAY 05,1970

**********536*DOLLARS & *14*CENTS

$536.14

LANGNS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP FOR PAYMENT - REFINING DEPT

ET10049024

49-97

[redacted]

[redacted]

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
5H7H4	423	119	ACCOUNT DISTRIBUTION	16 - 18	55-0025-1488	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	2702	042470	30	0100			15-89			
14 - 15	31 - 39	40 - 45	46 - 47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							1	55019-384	3		13.62	P
21							1	55193-084	1		2.27	P
21												
21												
21												
21												
21												
21												

[redacted]

[redacted]

ETT004075

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-L-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2702	4-24-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/23/70 HDS

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 2029
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/22/70	VS-88	72160 4/22/60	4-23-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	3	55-1 (2) 1/16 asb 25-3/8 x 26-3/16, A=1/2", B=12-11/16", R=1/2" SN 55019-384	4.54/ea	3	13.62
2	1	20 x 22-5/8 ring (2) 1/16 asb.	2.27/ea	1	2.27
					15.89

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
APR 27 1970

OK
4-24-70

ETT0049076

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LEAD TIME	PLANT USE	BUILDING LOCATION					
2	3 10	11	12 13	14 15	16	17	19 20	27 29	30	37 38	46	47	48 49	50				54	1
of	55019-384	0	00	00	1	7	01	.005		1		5	ae						

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	11	12 13	14 15	16 17	18 27	28 29	30
	0	01	01	01	1/1	01	1/1

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE NET UP
		11	12 13	14 15		11	12 13	14 15	
	X	0	02	02		1	29	59	2/4/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 25-3/8 in. ID x 26-3/16 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	special shape, dim A - 1/2 in., dim B -
4.	12-11/16 in., dim R - 1/2 in., RMC Dwg No.
5.	55-1.
6.	
7.	
8.	
9.	

#3 P.S.

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket Co.
NUMBER: 15201 | F.O.B. | TERMS

VENDOR: Lamons Gasket Co.
NUMBER: 54744 | F.O.B. | TERMS

VENDOR
NUMBER | F.O.B. | TERMS

VENDOR
NUMBER | F.O.B. | TERMS

MR

ETT0049077

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK BUYER'S	APPROVED	VENDOR NUMBER
-190	7/20/64		2	8/17/64	#3 P.S.	Stock			46566
5-05	1/17/66		1	1/19/66	DT.#11799	✓			
5-60	4/29/66		2	5/4/66	DT.# 26123	✓			15201
5-94	6/3/68		4	6/5/68	DT.#174602	✓			54744
5-02	6/11/68		12	6/12/68	DT.#180015	✓			✓
15-13	6/12/68		6	6/14/68	Confirmation DT.#187905	✓			✓
15-51	1/3/69		1	1/6/69	#3 P.S.	✓			✓
5-91	9/9/69		1	9/10/69	DT.# 200757	✓		55-0025-1	
3-60	3/24/70		2	4/1/70	DT-52404 D E&A #4 P.S.#11	S.H.	wd	0025-1	54744
5-76	4/9/70		4		DT-53041-D #4 P.S. #11	S.H.	wd	0025-1	54744
5-88	4/22/70		3		DT-54976-D #3 P.S.#11	S.H.	wd	—	—

CARRIER | CARRIERS BIL_ NO.
HDS | 49787

SHIPPER (IF OTHER THAN VENDOR)
✓

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319	01	STOCK	3	4/24/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	63 7 RELEASE NO.
Leon Fallen	55-0025-1	V5 P8

5-644-X2 (11.00/ REPETITIVE PURCHASE REQUISITION BAYTC

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PURCHASE DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X PUR	ABC CODE	PLANT	BUILDING LOCATION	
01	55793-084	0	00	00	1	0	01	005			1	3	dd		2
S)		TT 0	TC 01	CD 01	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR							
	NEW ITEM	TT 0	TC 02	CD 02	SPEC CHANGE x	TT 1	TC 29	CD 59	DATE SET UP 10/10/58						

3/63

FOR BUY ONLY BY PURCHASING

VENDOR Anderson Gask Co.

NUMBER 15001 F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

ETT0049078

MP

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 20 in. ID x 22-5/8 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	ring shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
177	10/13/58		1	10/20/58			JFA		
231	3/3c/66		1	9/9/66	DT.#22901	stk	[illegible] E.N.Bailey		15001
559	11/1/69		1	11/13/69	DT.#36770 D	✓	[illegible]		
✓	✓		1	✓	DT.#4528	✓	[illegible]		
588	4/24/70		1		DT 549670 62 CT.	✓	and	0025	54744

CARRIER HDS. CARRIERS BILL. NO. 49787

SHIPPER (IF OTHER THAN VENDOR) ✓

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 36 DATE REC.
40319	01	STOCK	1	4/24/70

REC. & CHECKED BY: Leon Fellers

61 PUR. ORD. NO. S55-0025-1

69 71 RELEASE NO. VS c

144-XB (11.00/6-

REPETITIVE PURCHASE REQUISITION

DAY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/23/70 HDS

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
S Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/22/70	VS-88	72160 4/22/60	4-23-70	H. P. S

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-1 (2) 1/16 asb 25-3/8 x 26-3/16, A=1/2", B=12-11/16", R=1/2" SN 55019-384	3	
2	20 x 22-5/8 ring (2) 1/16 asb.	1	

PACKING LIST

ETT0049079

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1184
5447	423	120	ACCOUNT DISTRIBUTION		D55-0025-1V889	
	7 - 10	11 - 13		16 - 18	19	80

T. C. 14 - 15	INVOICE NO. 31	39	INV. DATE 40	42	PAY 46	47	% DISC. 48	51	DISC. AMT. 52	59	SGN 60	GROSS AMOUNT 61	70	CODE 71	SGN 72	PRORATABLE AMOUNT 73	78
20	2703		042476		30		0100					17.74					

T. C. 22 14 - 15	COMMENT 16 - 39

T. C. 14 - 15	16 WORK REQ. G/L 16 - 18	PLT 19 - 20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42 - 43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21	208	1	63	8142	2	3					17.74	8
21												
21												
21												
21												
21												
21												
21												

ETT0049080

LAMONS
METAL GASKET COMPANY

L-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2703	4-24-70	OUR PLANT HOUSTON, TEX	1% 10; 30 NET	DMG	4/23/70 HDS

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/23/70	VS-89	72187 4/23/70	4-23-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-0 19 x 20-3/4 ring (1) DJ armco corr.	2.49/ea	2	4.98
2	1	55-0 21-1/8 x 24 ring (1) DJ armco corr.	2.76/ea	1	2.76
					7.74
		EXPEDITING CHARGE PER HOPPER			10.00
					17.74

ORIGINAL

1% 10 DAYS; NET 30

TERMS ____ % DUE ____
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
APR 27 1970

GR 4-29-70

ET00049081

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/23/70 HDS

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
& Stores Receiving
Baytown, Texas 77520
01 010
3
1

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/23/70	VS-89	72187 4/23/70	4-23-70	H.D.S

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-0 (1) DJ armco corr. 19 x 20-3/4 ring	2	
2	55-0 (1) DJ armco corr 21-1/8 x 24 ring	1	
	EXPEDITING CHARGE PER HOPPER		

MR

PACKING LIST

Chg. 63-8142-2
Leon Tallerson
4-24-70

ETT0049082



VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26)	548-1194 (30)
54744	501	80			DJF-0025-1-0595	

T.C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	7821	47870	30	0100			25.88			

T.C. (14-15)	COMMENT (16-59)
22	

T.C. (14-15)	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21	4U1	15	12R			3					25.88	P
21												
21												
21												
21												
21												
21												
21												





LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2821	4-28-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/27/70 Hou.Del.Ser

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/27/70	VS-95	72259 4/27/70	4-27-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-2 35-3/4 x 36-3/4 (1) 1/16 armco A=9/16, B=11-1/4, C=24-1/2, R=1/4 S/N 55065-884	7.94 Ea	2	15.88
		EXPEDITING CHARGE PER ROE			

15.88
15.88

ORIGINAL INVOICE

1% 10 DAYS; NET 30

4/30/70

ORIGINAL
% DUE
TERMS
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
APR 29 1970

ETT0049084

SEE BACK FOR TERMS AND CONDITIONS

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	501	81	ACCOUNT DISTRIBUTION		655-0025-1-4-1810	
1 - 6	7 - 10	11 - 13		16 - 18	26 - 35	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	2753	042770	30	0109			18.08			
14 - 15	31 - 39	40 - 45	46 - 47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 78

T. C.	COMMENT 16 - 59
22	
14 - 15	

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 - 24	25 - 29	30 - 33	34 - 41	42 - 43	44 - 51	52 - 59	60	61 - 70	71
21	308	1	63	8142	2	3					18.08	8
21												
21												
21												
21												
21												
21												
21												

ET1004085

LAMONS
METAL GASKET COMPANY

C-L-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3753	4-23-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	DHS	4-24-70 Houston Del.

SHIP TO
Republic Oil & Refining Co.
Baytown Refinery
& Stores Receiving
Baytown, Texas 77520

SOLD TO
Republic Oil & Refining Co.
P. O. Box 4015
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
5750 8-23-69	V850	21355 4-23-70		Truck

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		1 DC Annco			
	8	8-3/8" x 9-7/8" Ring	2.85 Ea	8	22.80

1% 10 DAYS; NET 30

ORIGINAL INVOICE

BH 4.30.70

ORIGINAL
TERMS ..... % DUE .....
F.O.B. SHIPPING POINT / DEST. LOCATION
PREPAID BY BAYTOWN REFINERY
COLLECT
BY .....
APR 28 1970

ET10049086

SEE BACK FOR TERMS AND CONDITIONS

555-0025-1 V 70

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	IMG	4-24-70 Houston Del. Ser.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 2149
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
5550025-1 4/22/70	VS90	72195 4-23-70	4-24-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	1 DJ Armco	8	
1	8-3/8" x 9-7/8" Ring		

PACKING LIST

MR

Chg. 63-8142-2
Rec'd 4-25-70
Allen Vann

ETT0049087

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
54744 (1-6)	501 (7-10)	82 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	A55-00275-1440 (19-30)

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	1944 (31-39)	03/30/70 (40-45)	30 (46-47)	(48-51)	(52-59)	– (60)	11.64 (61-70)	(71)	(72)	(73-78)

T. C. 22 (14-15) COMMENT 16-59

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
	16 (16-18)	(19-20)	21 (21-24)	(25-29)	(30-33)	(34-41)	(42-43)	(44-51)	(52-59)	(60)	(61-70)	(71)
21	140	10		0	0	A550025-1		54744		–	11.64	8
21												
21												
21												
21												
21												
21												
21												

ETT004088

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
1944 3/30/70	CM# 94 4/15/70	OUR PLANT HOUSTON, TEX.	NET	LMG	

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-17 3/17/70	WS 20	71473 3/23/70	3/26/70	H.D.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		CREDIT MEMO			
3	12	Dwg. 55-0 (4) 316ss & asb. 3" 900# SpiraSeal gaskets, sym# 55744-274 4BS H-1-3	.97/ea	12	11.64
		Credit Memo			$ 11.64

ORIGINAL
% DUE
TERMS
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY APR 27 1970

BM 4-30-70

Credit

ETT0049089

546-0450B

SHIPPING MEMORANDUM

HUMBLE OIL & REFINING COMPANY
REFINING DEPARTMENT
Baytown Refinery

SHIPPING MEMO. NO. 04609

Date 4-8-1970

Shipped Lamons Metal Gasket Co Box 947 Houston Texas 77001

Via B-O- Date

H. O. & R. Co. Order 55-0025-1 WS-20 Consignee's Check by

PACKAGE	SYMBOL NO.	QUANTITY	ARTICLES	WEIGHT
1		12	3-3/4" ID x 4-5/8" OD 18-8 ch ni steel for 3", 900# life size	
			Incorrect - Material does not have Compression Ring: Returning for Replacement	
DT#1035				
			140-10-0 Order — 55 0025 Bill	

ETT0049090

ACCOUNTING OFFICE COPY

USE AS REQUIRED TO REPORT RETURN OF INCORRECT SHIPMENTS, AND SHIPMENT OF MATERIAL AND EQUIPMENT OUTSIDE OF PLANT.

SHIPPING MEMO. NO. 04609

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	540-1194
54744	501 (7 - 10)	83 (11 - 13)	ACCOUNT DISTRIBUTION	(16 - 18)	$55-0025-1109 (19 - 30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14 - 15)	2754 (31 - 39)	042770 (40 - 45)	30 (46 - 47)	0100 (48 - 51)	(52 - 59)	(60)	34.66 (61 - 70)	(71)	(72)	(73 - 78)

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							1	55119-180	2		25.58	P
21							1	55856-279	2		9.08	P
21												
21												
21												
21												
21												
21												



LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2754	4-27-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/24/70 Service

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/23/70 VS	91	72194 4/23/70	4-24-70	W. 125

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55119-180 55-7 1 DJ Armco 41-5/8" x 42-5/8",A=3/8",B=20-13/16", C=20-13/16", R=3/8"	12.79 Ea	2	25.58
2	2	55856-279 55-0 1 DJ Armco 41-5/8" x 42-5/8" Ring	4.54 Ea	2	9.08
					34.66

1% 10 DAYS; NET 30

ORIGINAL INVOICE

BH 4-30-70

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
APR 28 1970

ETT0049092

SEE BACK FOR TERMS AND CONDITIONS

A55-A025-1 4/29/70

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE D	PLANT	BUILDING LOCATION	PUT AWAY P	CARD REQ
01	55856-279	0	00	00	1	0	01	005	x	x	1	4	1h	M5AE ROW 1 IN 26		2

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE RET UP
	0	02	02	X	1	29	59	11/13/58

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket Co.
NUMBER: 15001 | F.O.B. | TERMS

VENDOR: Lamons Gasket Co.
NUMBER: 54744 | F.O.B. | TERMS

VENDOR
NUMBER | F.O.B. | TERMS

VENDOR
NUMBER | F.O.B. | TERMS

ET0049G3

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-5/8 in. ID x 42-5/8 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, ring shape, RMC Dwg 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A023	6/25/59		6	Rush	Confirmation		CSB		
A182	10-2-62		1	Rush	D.T. #5621	Stock			
A217	11-15-62		6	12/3/62	#3 Cart	✓			
A029	12/11/62		1	Rush	Confirming D.T. 23154	#3 Cart ✓			
A202	8/7/63		2	8/8/63	Confirmation D.T. A80082	#3 Cart			54744
A211	8/22/63	0	2	8/24/63	2 Dr. 51953 #1HDK confirmation	Stock			
A240	9/25/63		2	9/23/63	D.T. #92929 Confirmation	#1 Hydro.			✓
					Tacked COR at confirmation				
A103	5/11/64	0	4	5/14/64	4 - DT #317 #1HDK also USA	Stock			✓
VS-69	5/11/66		3	5/12/66	DT. #2S181+82	✓			15001
VS-72	5/11/66		2	5/19/66	DT. #28416	✓			✓

R-444-X2 (11.00/8-62) REPETITIVE PURCHASE REQUISITION (COPY) DAYTON

CARRIER: Houston Delivery Service
CARRIERS BIL. NO.: 49995

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	4/25/70

REC. & CHECKED BY: Allen Vann
PUR. ORD. NO.: L-55-0025-1
RELEASE NO.: 1 US91

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER INITIAL
WS31	8/24/66	0	2	8/31/66	DT 46995	Stk	[illegible]		15001	S-55-001			S 5-2 D		
VS-81	10/14/66		4	10/17/66	DT. # 57204	✓	[illegible]	[illegible]	✓			✓	S D		
VS-06	3/8/67		1	3/13/67	DT. # 86262	✓	[illegible]	E.H. Busby					S D		
VS-69	5/11/67		2	5/9/67	DT. # 89279	✓	[illegible]	[illegible]	✓	S-55-0069-1			S D		
WS38	6/29/67		6	7/7/67	Tag E-213-A,B,C,D,E,F	✓	[illegible]						S D		
VS-79	9/26/67		3	9/26/67	DT. # 120044	✓	[illegible]	E.H. Busby	✓		✓		S D		
VS-29	11/7/67		1	11/7/67	DT. # 128852	✓	[illegible]	E.H. Busby	✓		✓		S D		
VS-54	3/5/68		1	3/8/68	DT. # 152103	✓	[illegible]	W. Kincaid	✓		✓		S D		
VS-03	3/20/68		1	3/22/68	DT. # 153071 Confirmation	✓	[illegible]	E.H. Busby	84744	S-55-0023-1			S D		
WS-10	5/16/68		4	5/17/68	DT. # 175746	✓	[illegible]						S D		
VS-67	8/27/68		1	8/28/68	DT. # 198127	✓	[illegible]		✓			✓	D		
VS 87	9/3/69		1	9/4/69	DT. # 241594	✓	[illegible]	555-0025-1					S D		
VS 12	1/20/70		2	1/24/70	DT. 15778	✓	[illegible]	555-0025-1	84744				S D		
VS 34	2/20/70		2	2/23/70	DT 50231-D		unch	00251	—				S D		
WS21	3/17/70		6	4/18/70	DT-10972-#3 cat	stk	unch						S D		
VS91			2			stk	unch	00251	84744				S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		

ETT0049094

STOCK ACC.	SYMBOL NUMBER	TY	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT Un #	BUILDING LOCATION	BUS STOR CE	NO
01	55119-180	0	00	00	-+ 2	9	01	005	.1	. 0	0	6	XX	SEC M5BE ROW 1 BIN 8		3

(S)

TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TY	TC	CD	SPEC CHANGE	TY	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	8/6/57

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-5/8 in. ID x 42-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 20-13/16 in.
5.	dim C - 20-13/16 in., dim R - 3/8 in.,
6.	RMC Dwg 55-7.
7.	
8.	
9.	

NR

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049095

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A284	11/6/63		4	11/18/63		stock	EGB		54744
US33	9/2/66		2	9/12/66		✓	[illegible]		
US25	5/22/67		1	6/1/67		✓	[illegible]		
US42	7/25/67		2	8/1/67		✓	[illegible]		
US74	11/7/67		2	11/27/67		✓	[illegible]		
WS14	2/24/70	1/	2	3/16/70		stock	[illegible]		
WS23	3/25/70	1/	2	4/3/70		stock	[illegible]		
VS91			2						

CARRIER	CARRIERS BILL. NO.
Houston Delivery Service	49795

SHIPPER (IF OTHER THAN VENDOR)

Same

17 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319	01	STOCK	2	4/25/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 7 RELEASE NO.
Allen Vann	L-55-0025-1	WS-91

R-444-B2 (3

REPETITIVE PURCHASE REQUISITION

DAYTON

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/24/70 Hou. Del. Service

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 4/23/70	VS-91	72194 4/23/70	4-24-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55119-180 55-7 1 DJ Armco 41-5/8" x 42-5/8",A=3/8",B=20-13/16", C=20-13/16", R=3/8"	2	
2	55856-279 55-0 1 DJ Armco 41-5/8" x 42-5/8" Ring	2	

PACKING LIST
TODAY

ETT0049096

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	946-1194
54744	501 (7-10)	84 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	55-0025-1684	

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	2751	042778	30	0100			30-36			

T. C. (14-15)	COMMENT (16-59)
22	

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55099-036	3		30-36	P
21												
21												
21												
21												
21												
21												
21												

ET00490972

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2251	4-27-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/27/70 HDS

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/24/70	VS-94		4/24/70	Houston Del Serv.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	3	RMC 55-5 55099-036 (1) DJ armco 32-1/8 x 33-1/8, A=9/16, C=14-5/16, B=17-13/16, D=16-1/16	10.12 Ea	3	30.36

1% 10 DAYS; NET 30

FINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
APR 28 1970

BH 4-30-70

ETT0049098

SEE BACK FOR TERMS AND CONDITIONS

A55-0025-1 VA94

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM				BUILDING LOCATION		
01	55099-036	0	00	00	1	0	01	005			1	6	1h			2

		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	3/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE REV UP
	0	02	02	X	1	29	59	11/18/

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Co.

SHIPPER: 1302 F.O.B. TERMS

CARRIER VENDOR: Houston Delivery

SHIPPER (IF OTHER THAN VENDOR): Same

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 32-1/8 in. ID x 33-1/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 9/16 in., dim B - 17-13/16 in.,
5.	dim C - 14-5/16 in., dim D - 16-1/16 in.,
6.	dim R - 1/2 in., RMC Dwg No. 55-5.
7.	
8.	
9.	

ETT0049099

OUR TRUCK	CARRIERS BILL NUMBER
	49795
PREPAID	TERMS CHARGES
COLLECT	—
	$ TERMS

TRAN CODE	UM	QUANTITY RECD	DATE RECD	CHARGE MAT'L TO
40319	01	3	4-25-70	Stock

VENDOR NUMBER: 15001 P.O.B.: Ellington SHIP VIA: Van

REC'D AND CHECKED BY:

PUR. ORD. NO.: S-55-0025-1 RELEASE NO: WS-94

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	PRICE UNIT	PRICE	DATE D - DELIVERY	CONTROL ORDER TO	BUYER'S INITIALS
A139	4/25/69		4	Rush	22-13-8142-701 notify DPS Lamona Cont. Cov		CSB							
Ac41	3/31/65		4	4/1/65	DT. #67596 Gen. Stk.		SSS							
VS-18	7/17/67		2	7/17/67	DT. #105056	— —	E.H. Bailey		15001			S-55-0019-1		
VS-23	7/19/67		2	7/20/67	DT. #105242	— —	E.H. Bailey							
WS21	3/17/70		2	4/01/70	DT-16966 #300	S/A	WPT							
VS78	4/1/70		2	4/15/70	DT-534860 E-219 & E-201-750 PM	stk	WPT		0025-1 555-0025-1	54744				
VS94	4/24/70		3	RUSH HOT SHOT	DT Bldg 1 Comp to Jim	STK	WPT		54744	HDS		Lamona		

R-444-X2 (1) REPETITIVE PURCHASE REQUISITION DAYTOWN REFINERY

2w.

LAMONS Metal Gasket Co.

3600 CANAL P. O. BOX 947 HOUSTON 1, TEXAS CA 2-0284

SHIP TO: Humble Oil Co. Baytown, Tex.

SOLD TO: Same

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0075-1	VS-94		4-24-70	Hou. Lse.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	3	DRAWING NO. RMC 55-5 / EXCHANGER 55099-034 / MATERIAL 4 J. armco 30 1/8 I.D. x 33 1/8 OD A = 9/16 C = 17 3/16 B = 17 3/16 D 16 1/16		3	
2		DRAWING NO. / EXCHANGER / MATERIAL			
3		DRAWING NO. / EXCHANGER / MATERIAL			
4		DRAWING NO. / EXCHANGER / MATERIAL			
5		DRAWING NO. / EXCHANGER / MATERIAL			
6		DRAWING NO. / EXCHANGER / MATERIAL			
7		DRAWING NO. / EXCHANGER / MATERIAL			
8		DRAWING NO. / EXCHANGER / MATERIAL			

INSPECTED BY _____ RECEIVED BY _____

ETT0049100

PACKING SLIP

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
5H744	501 (7-10)	85 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	55-025-1V8853 (19-26) (30)

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	2752	042770	10	0100			197.41			75-00

T. C. 22 (14-15) COMMENT 16-59

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55031-509	2		17.96	B
21							1	55031-510	1		8.98	B
21							1	55069-258	2		25.28	B
21							1	55070-165	3		39.18	B
21							1	55854-027	1		4.41	B
21							1	55862-775	1		5.38	B
21							1	55858-280	2		9.34	B
21							1	55864-525	2		11.88	B

ETT004101

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

08-SM-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2752	4-27-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LNG	4/24/70 Bal. Del. Ser.

ETT0049102

ing Co. 01 015
3
4g
77520

1 SOLD TO

Exxmble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

.TE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
24/70	VS-98 3	72226 4/24/70	4-24-70	Ken Dalton

		DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	~~55-1~~ 55031-509 1 DJ Armco 38-1/2" x 37-1/2",A=3/8",B=18-3/4", R=1/2"	8.98 /ea	2	17.96
2	1	~~55-1~~ 55031-510 1 DJ Armco 38-1/2" x 37-1/2", A=9/16",B=18-1/4" R=1/2"	8.98 /ea	1	8.98
3	2	~~55-2~~ 55069-258 1 DJ Armco 41-1/2" x 40-1/2",A=9/16",B=11-3/4", R=1/2",C=27-3/4"	12.64 /ea		25.28
4	3	~~55-2~~ 55070-165 1 DJ Armco 43-5/8" x 42-5/8",A=3/8",B=13-15/16" C=28-11/16",R=1/2"	13.06 /ea	3	39.18
5	1	~~55-0~~ 55854-027 1 DJ Armco 41-1/2" x 40-1/2"	4.41 /ea	1	4.41
6	1	~~55-0~~ 55863-775 1 DJ Armco 45-7/8" x 44-7/8"	5.38 /ea	1	5.38
7	2	~~55-0~~ 55858-280 1 DJ Armco 43-5/8" x 42-5/8"	4.67 /ea	2	9.34
8	2	~~55-0~~ 55864-525 1 DJ Armco 46-3/4" x 45-3/4"	5.94 /ea	2	11.88
					122.41
		(510) Hopper Strapping Chg. per			75.00
					197.41

ORIGINAL INVOICE

ORIGINAL
TERMS ____ % DUE ____
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
APR 28 1970

1% 10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

555-0025-1 V&V 73

SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK STOP							
55864-525	0	00	00	1	0		01	005			1	4	1h

MEAS 6 12
MEAS 6 10

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR			UM RATIO PUR TO VENDOR
(S) 3/63G	0	01	01					

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE RETURN
	0	02	02	X	1	29	59	11/13/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 45-3/4 in. ID x 46-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

VENDOR Houston Gasket & Pkg. Co. X

NUMBER 46566 F.O.B. TERMS

VENDOR Anderson Gasket Co.

NUMBER 15201 F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

ET0049103

BLANKET ORDER

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO
1023	6/25/59		10	Rush	22-13-8 1/2" A701 notify DTS Sterling
15191	1/26/66		1	1/27/66	D.T. # 15118
15201	2/2/66		1	2/2/66	DT. # 15207
W538	4/28/67		6	7/7/67	Eg E-213-A,B,C,D,E,F
15-29	7/27/67		6	7/27/67	DT. # 105722
20521	3/17/70		1	4/10/70	Dt. 10572-#20
VS93	4/24/70		(2) 4/11/70		1-DT-55528-F 1-Dt 17445

MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
	CSB		
stk	[illegible]	Ett Bundy	46626
"	[illegible]	Ett Bundy	15201
	[illegible]		
✓	[illegible]	Ett Bundy ✓	
✓	Ent		
✓	Ent	00257	54744

R-444-XE (11.0

REPETITIVE PURCHASE REQUISITION

DAY

CARRIER HDS

CARRIERS BIL. NO. 49795

SHIPPER (IF OTHER THAN VENDOR) Lamon

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	4/27/70

REC. & CHECKED BY: Cashwell

PUR. ORD. NO. 555-0025-1

RELEASE NO. VS 73

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD DFD	STOCK GROUP	ISSUE UM CODE	PURCHASE DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X BDN			BUILDING LOCATION		
01	55858-280	0	00	00	1	0	01	.005			1	4	1h	C MSAE	W 3	N 1

(S)		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	3/63g	0	01	01				

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
		0	02	02	X	1	29	59	11/13/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 42-5/8 in. ID x 43-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

BLANKET ORDER

FOR USE ONLY BY PURCHASING

VENDOR: Lamons

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
2023	4/25/69		2	Rush	notify DPS Sterling DT 204581		CSB		
516	9/25/69		2	9/26/69		STK	JJ	-0023-1	54744
15-3-V	10/9/69		2	10/13/69	DT. # 265128	✓	SS	✓	
1593	4/24/70		2	4/24/70	DT 55508-E	Stk	and	0025-1	54744
				4/27/70					

4076404

CARRIER: HPS

CARRIERS BIL. NO.: 49795

SHIPPER (IF OTHER THAN VENDOR): as above

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	4/27/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
C.A. Smith	55-0025-1	V5 93

R-444-X2 (11.0

REPETITIVE PURCHASE REQUISITION

DAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT URE	BUILDING LOCATION	SUB STORE	CARD NO
01	55854-027	0	00	00	42	3	01	005	0	0	0	4	DN	SEC M4AW ROW 7 BIN 26		5

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	SUB RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02		1	29	59	

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 40-1/2 in. ID x 41-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR Anderson Gasket Co.

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR Lamons Gasket Co.

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR 10

ETT049105

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
S69	12/13/68		4	12/20		stk	EGB		
1546	9/11/69		2	9/22/69		✓	[illegible]		
V518	9/26/69		1	9/27/69	DT 204546	✓	JJJ	00231	54744
1535	2/23/70		7	Purch	DT-10440 #3 Cut	stk	Work	00251	54744
J515	3/2/70		2	3/10/70		stk	[illegible]		
J521	3/17/70		8	4/19/70	1-DT-52285-B E221 DT-10763 E102 DT-11302 #3 Cut	stk	[illegible]		
1585	4/21/70		2	Purch	DT 18087	stk	[illegible]	00251	54744
V593	4/24/70				DT-555704 #3 Cut	stk	[illegible]	00251	✓

4/17/70

CARRIER	CARRIERS BIL. NO.
HDS	49795

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	4/27/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Cadmuth	S-55-00251	V8 73

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	DI M	CTL NO
01	55862-775	0	00	00	7-2	0	01	005	0	0	0	4	LH MJ	M5AE ROW 5 BIN 18		3

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE OCT UP
	0	02	02	x	1	29	59	11/13/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 44-7/8 in. ID x 45-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

#3 FCCU

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A024	2/5/64		3	2/10/64		stock	EGB		54744
AC43	4/15/65		2	4/26/65		✓			4/6 566
AC37	5/15/65		2	5/26/65		✓			5/4/70
A068	10/13/65		3	10/22/65		✓			46566
US16	3/7/66		3	3/15/66	DT. #19091	✓			152 C
1523	7/26/66		3	8/8/66		✓			✓
WS38	6/28/67		1	7/1/67	Tag E-207-A	✓			
WS-39	7/6/67		3	7/10/67	Confirmation DT. #109561	✓			
WS40	7/11/67		2	7/21/67		✓			
1555	9/12/67		3	9/13/67	DT. #115250	✓			
WS46	4/11/68		2	5/1/68		✓			

R-444-B2 (3) REPETITIVE PURCHASE REQUISITION BA

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask Co

NUMBER	F.O.B.	TERMS
15001		

VENDOR: Lamons Gask. Co

NUMBER	F.O.B.	TERMS
54799		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

MR

ETT0049106

CARRIER	CARRIERS BIL. NO.
HDS	49795

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	4/27/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Cosmich	A-550025-1	V5 3

RE NUMBER	ION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONSIGNMENT ORDER TO	BUYER INITIAL
WS-27	7/24/68		4	7/24/68	Conformation DT.#191132	stk	SSS						S D		
WS09	4/9/69		3	4/25/69	DT.# 304902	✓	SXX						S D		
VS-53	4/24/69		2	4/25/69	DT.# 255001	✓	SSS		54794		5	5.5-C	S D	23-1	
W535	7/2/69	D	2	7/30/69			E+O		✓			✓	S D		
W809	2/5/70		2	3/1/70		✓	wk						S D		
VS35	2/23/70		8	Rush	DT 50612-A #3 cut	✓	wk	W025-	54744				S D		
W521	2/19/70		2	4/19/70	1- DT-522850 & 221 1-DT-11302 #3 cut	✓	wk						S D		
VS93	4/24/70		1	4/24/70	DT-55516-A #3 cut		wk	00251	✓				S D		
				4/1/70									S D		

ETT004107

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP				COVER INSTRUCTION
-01	55069-258	0	00	00	1	0	01	005		x
(S)	3/63	0	01	01						
	NEW ITEM	0	02	02	X	1	29	59	11/18/58	

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 40-1/2 in. ID x 41-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 9/16 in., dim B - 11-3/4 in.,
5.	dim C - 27-3/4 in., dim R - 1/2 in., RMC
6.	Dwg No. 55-2.
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHANGED TO	STOCK SHIP INV.	APPROVED	VENDOR NUMBER
					22-13-8142-701				
A139	4/25/59		12	Rush	Simmons notify DPS Con Rumble		CSB		
A-255	10/3/63		3	11/4/63	D.T. #93859	stock			
A041	3/31/65		3	4/9/65	Con Rumble DT #67589 #3 cut		SSS		
V126	5/5/65		1	5/5/65	#3 cut DT-8668			E.H. Bardley	S
V150	7/19/65		2	Rush	DT 36444			E.H. Bardley	46366
V-180	8/24/65		1	8/24/65	D.T. #43633			E.H. Bardley	
V182	10/4/65		2	10/8/65	DT-44757			E.H. Bardley	
WS03	2/24/66	0	2	2/28/66	Confirmation #3 cut DT 33037				
VS-16	3/7/66		2	3/7/66	D.T. #49091 Con Rumble			E.H. Bardley	152-01
WS-39	7/6/67		3	7/10/67	D.T. #104561				
VS35	2/23/71		9		DT-50662E				54744

R-444-XE (11)

REPETITIVE PURCHASE REQUISITION

x	1	6	11h	M4BW	W 6	W 9	2		

VENDOR: Houston Gask. & Pkg. Co.

NUMBER | F.O.B. | TERMS

VENDOR: Anderson Gask. Co.

NUMBER: 152-01 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

MR

VENDOR

NUMBER | F.O.B. | TERMS

ET0049108

CARRIER	CARRIERS BIL. NO.
HDS	49795

SHIPPER (IF OTHER THAN VENDOR)

Lamour

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319	01	STOCK	2	4/7/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 7 RELEASE NO.
CASmith	S-55-0025-1	VS 93

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING D - DELIVERY DATE	CONTRACT ORDER TO	LOT/SERIAL DETAILS
W521	3/17/70		4	4/10/70	2-Dt. 52285-E E221 2 Dt- 11302 #3 cut	S/H							S D		
V593	4/24/70		(2) 4/27/70 OK	4/22/70	Dt 52 5/16 E #13 cut	S/H		0025	54744				S D		
													S D		
													S D		

SYMBOL NUMBER	TT	TC	CD	CARD SEQ	BLOCK GROUP	ISSUE UM CODE	PURCHASE DEVIATION	STOCK MINIMUM						
55031-510	0	00	00	1	0	01	.005	x	x	1	5	1h	14BW — 3 — 7	
(S)	0	01	01	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR							
NEW ITEM	0	02	02	X	1	29	59	11/17/58						

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 37-1/2 in. ID x 38-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 9/16 in., dim B - 18-1/4 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

VENDOR: Houston Gask. & Pkg. Co.

NUMBER | F.O.B. | TERMS

VENDOR: Anderson Gask. Co.

NUMBER: 1520 | F.O.B. | TERMS

VENDOR: Lamons Gask. Co.

NUMBER: 54744 | F.O.B. | TERMS

VENDOR | NUMBER | F.O.B. | TERMS

MR

ETT0049110

BLANKET ORDER

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
4015	2/27/61		1	Rush	Tel Confirmation		15B		
A-675	2/27/63		1	2/27/63	DT #43535 Confirmation	Stk.	SSJ		
10A1	3/4/63		1	3/4/63	DT #49057 Confirmation	✓	SJC		054144
A255	10/3/63		2	10/4/63	DT #93959 Confirmation	✓	SSH		
4026	3/19/65		1	3/25/65	DT #17959 Confirmation	✓	SSH		
A041	3/31/65		2	4/6/65	DT #67599 Confirmation	✓	SJS		
1126	5/5/65		1	5/5/65	#11 cut DT-8668	✓	JPF	E.H. Busby	
Y150	7/19/65		✓	Rush	DT 36445	✓	LK + E.H. Busby 4/6566		
J-180	9/29/65		1	9/29/65	DT #43633 DT 44751	✓	SSH E.H. Busby		
1182	10/8/65		1	10/8/65		✓	JPF		
W303	3/24/66	C	1	3/24/66	Confirmation DT-33657 #36417	✓	JPF		

R-444-X2 (11-0

REPETITIVE PURCHASE REQUISITION

DAY

CARRIER	CARRIERS BIL. NO.
W.D.S	49795

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	4/27/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Casmith	L-55-0025-1	V5 3

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD S/O	STOCK GROUP	ITEM UM CODE	PURCHASE UM CODE	STOCK MINIMUM	STOCKING MISSION	R PUR	EFFECTIVE DATE	EFFECTIVE SYM	PURCHASE LOCATION	SALV CODE
01	55031-509	0	00	00	1	0	01	005			1	5	1h	M4BW 3 5	2

(S)		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VEND UM CODE	UM RATIO PUR TO VENDOR
		0	01	01				

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE LAST CHG
3/63		0	02	02	x	1	29	59	11/17/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 37-1/2 in. ID x 38-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 18-3/4 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

ETT0049111

FOR PURCHASING ONLY BY PURCHASING

VENDOR Houston Gask. & Pkg. Co

NUMBER 46526 | F.O.B. | TERMS

VENDOR Henderson Gask. Co

NUMBER 15001 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A023	6/25/59		3	RUSH			CSB		
VS-19	11/22/66		1	12/27/66	DT. A 15718	stk	[illegible] E.H.Bailey		46526
VS-07	2/2/66		1	2/2/66	DT. A 15207	✓	[illegible] E.H.Bailey		15001
VS-66	5/10/66		1	5/10/66	DT. A 25978	✓	[illegible] E.H.Bailey		✓
VS-79	6/16/67		2	6/7/67	DT. A 25634	✓	[illegible] E.H.Bailey		✓
VS93	4/24/70		(2) 1		DT- 53508-D Used	✓	mch	00251	54744
			4/27/70						

CARRIER	CARRIERS BIL. NO.
HPS	49795

SHIPPER (IF OTHER THAN VENDOR)

Lamson

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	4/27/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
CASmith	L-55-00251	VS 73

7-444-X8 (11-

REPETITIVE PURCHASE REQUISITION

DAYS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLY	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO
VS-16	3/1/66		2	3/1/66	DT. #49091	S/L	SS		15001	S.J.S.	C.O.		S-2 D	
VS42	8/24/66		1	8/25/66	DT. #77147	✓							S D	
WS36	6/29/67		1	7/1/67	Tag E-207-A	✓							S D	
WS-39	7/6/67		2	7/10/67	Confirmation DT. #104561	✓							S D	
WS90	1/30/68		1	2/9/68	DT. #148377	✓							S D	
VS-31	2/22/68		1	2/22/68	DT. #149705	✓		E.H. Bardin	✓	S.J.S.-0069-1			S D	
VS-31	4/8/68		1	4/16/68	DT. #164648	✓		E.H. Bardin	54744	S.J.S.-0023-1			S D	
VS-72	9/3/68		1	9/5/68	DT. #198497	✓			✓		✓		S D	
VS-20	3/22/69		1	3/24/69	DT. #178486	✓			✓		✓		S D	
VS-90	9/9/69		2	9/9/69	DT. #200817	✓		S.J.S.-0025-1					S D	
VS-59	12/22/69		1	1/7/69	DT. #38330 F	✓							S D	
VS35	2/23/70		6	2/23/70	DT-50662-D	✓		0025-1	54744				S D	
WS21	3/17/70		2	4/10/70	DT-52285-D-E221 DT 11902 #3 cut	✓							S D	
VS93	4/24/70		1	4/9/70	DT-55510-D #3 cut	✓		0025-1	54744				S D	

ETT0049112

| STOCK ACC | SYMBOL NUMBER | TT | TC | CD | CARD CLG | STOCK GROUP | UM CODE | | |

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	5461194
5H7HH	501	86	ACCOUNT DISTRIBUTION	16 - 18	D55-0025-IW429	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	2755	042778	10	0109			135-04			
14 - 15	31 - 39	40 - 45	46 - 47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 78

T. C. 22 (14 - 15) COMMENT 16 - 39

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 - 24	25 - 29	30 - 33	34 - 41	42 - 43	44 - 51	52 - 59	60	61 - 70	71
21							1	55038-384	2		32.50	8
21							1	55857-018	1		4.54	8
21							1	55866-525	1		6.51	8
21							1	55871-780	3		22.92	8
21							1	55821-933	6		18.84	8
21							1	55835-782	6		21.36	8
21							1	55299-590	1		16.37	8
21							1	55148-843	3		12.00	8

ETT0049114

LAMONS
METAL GASKET COMPANY

C-L-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2755	4-22-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		4/24/70

ORIGINAL

TERMS.....% DUE.....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY TO INVOICING

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

APR 28 1970

NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
4/16/70	BY.....		4-24-70	Ho. Dedicated

QTY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
2	55-1 (1) DJ armco 46-3/4 x 47-3/4 A=3/8", B=23-3/8", R=3/8" 55038-384 M4BW-3-25	16.25 Ea	2	32.50
2 1	55-0 (1) DJ armco 42" x 42-3/4, ring; 55857-018 M5AE-2-6	4.57 Ea	1	4.57
3 1	55-0 (1) DJ armco 46-3/4 x 47-3/4 ring; 55866-525	6.51 Ea	1	6.51
3	55-0 (1) DJ armco 49-3/8 x 50-3/8 ring; 55871-780 RE12	7.64 Ea	3	22.92
5 6	55-0 (1) DJ armco 29-5/8 x 30-5/8 ring; 55821-9[illegible] M[illegible]-3-2[illegible]	3.14 Ea	6	18.84
6 6	55-0 (1) DJ armco 34-1/4 x 35-1/8 ring; 55835-782 M4AW-1-8	3.56 Ea	6	21.36
7 1	55-32 (1) DJ armco 33" x 33-3/4, A=1/2", B=9-1/4", C=5-1/2", D=1-1/8", E=1-7/8", R=3/8". 55299-590 M3BE-7-2	16.37 Ea	1	16.37
8 3	55-0 (1) DJ 304 corr. 5-1/4 x 8-3/8 ring 55748-843 4BS J-3-3	4.00 Ea	3	12.00
				135.04

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ETT0049115

SEE BACK FOR TERMS AND CONDITIONS

545-02898

HUMBLE OIL & REFINING COMPANY

REFINING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

WS29

SHIPPING RELEASE NO.
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	4/15/70	4/25/70	1-2	S55-0025-1

Lamons Metal Gasket Co.
Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving
VIA: Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55038-384 M4BW-3-25	(2)	ONLY - Gaskets, 46-3/4 in. ID x 47-3/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 23-3/8 in., dim R - 3/8 in., RMC Dwg 55-1	01	2
2	55857-018 M5AE-2-6	(1)	ONLY - Gasket, 42 in. ID x 42-3/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0	01	1
3	55866-525	(1)	ONLY - Ditto 46-3/4 in. ID x 47-3/4 in. OD x 1/8 in. thick	01	1
4	55871-780 PE12	(3)	ONLY - Ditto 49-3/8 in. ID x 50-3/8 in. OD x 1/8 in. thick	01	3
5	55821-933 M3AE-3-20	(6)	ONLY - Ditto 29-5/8 in. ID x 30-5/8 in. OD x 1/8 in. thick	01	6
6	55835-782 M4AW-1-8	(6)	ONLY - Ditto 34-1/4 in. ID x 35-1/4 in. OD x 1/8 in. thick	01	6
7	55299-590 M3BE-7-2	(1)	ONLY - Ditto 33 in. Id x 33-3/4 in. OD x 1/8 in. thick, special shape, dim A - 1/2 in., dim B - 9-1/4 in., dim C - 15-1/2 in., dim D - 1-1/8 in., dim E - 1-7/8 in., dim R - 3/8 in., RMC Dwg 55-32	01	1

CONTINUED

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
STK	HDS		49795
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES
	as above		$
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT
	—		75

MATERIAL TO BE USED FOR: XXXX DT 53838D, E, F, G, 7 Pipe Still

CHARGE MATERIAL TO: Stock

RECEIVED AND CHECKED BY: DaSwell DATE: 4/15/70

PAGE NO.	RELEASE	PURCHASE ORDER NO.
1	WS29	S55-0025-1

ETT0049116

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-02698

HUMBLE OIL & REFINING COMPANY

REFINING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

WS29

SHIPPING RELEASE NO. Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
			2-2	S55-0025-1

CONTINUED

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
8	55748-843 ABS J-~~1-3~~	~~3~~ 0	ONLY - Gaskets, 5-1/4 in. ID x 8-3/8 in. OD x 1/8 in. thick 18-8 chrome nickel steel, asbestos filled, double jacketed, corrugated, ring shape, RMC Dwg 55-0	01	3.

VCH:me

ETT0049117

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: W. C. Hopper, 427-5711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Stk	HPS		49795
	SHIPPER (IF OTHER THAN VENDOR) As above	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT ~~—~~	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
Stk	Stock	[signature]	4/26/76

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
2	WS29	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
54744	501	87	ACCOUNT DISTRIBUTION		4550025
	1 - 10	11 - 13		16 - 18	

546/1194

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	2756	042770	60	0100			77.50			
14 - 15	31 - 39	40 - 45	46 - 47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 - 24	25 - 29	30 - 33	34 - 41	42 - 43	44 - 51	52 - 59	60	61 - 70	71
21	308	1	84	8143	31	3					77.50	8
21												
21												
21												
21												
21												
21												
21												

ET1004118

LAMONS

METAL GASKET COMPANY
"SpiraSeal Gaskets"

No. 671

(713) 222-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SOLD BY	FILLED BY	DATE SHIPPED
2756	4-27-70	OUR PLANT HOUSTON, TEX.	NET 1/10/30			4-24-70

SHIP TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	P.PD.	COLL.	P.POST	DATE TO BE SHIPPED	PICK UP / DEL.	SHIPPED VIA
5550025-1 4-23-70	VS-72				4-24-70		HOUSTON DEL

QUAN. ORDERED	SIZE PRESSURE	STYLE SHAPE	MATERIAL METAL	MATERIAL FILLER	THICKNESS	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		WR W H / L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285			
2		13 5/8 X 17 5/8 X 1 1/2		ELIPTICAL		min ch.	2	25 00
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		DWG. 5555		partial mandrel				17 50
			316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
			expediting chg.					20 00
			316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
			set up chg.					15 00
			316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
			316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
			316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
			316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			

ORIGINAL
TERMS ..... % DUE
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
APR 28 1970
BH
4-30-70

OVERTIME AUTHORIZED BY S. Hopper

REMARKS:

DISCOUNT	
SUB TOTAL 304	77 50
SALES TAX 230	
FREIGHT OR P.POST 820	
TOTAL	77 50

ETT0049119

1% 10 DAYS; NET 30

METAL OUTER RINGS SHALL BE OF PLATED SOFT CARBON STEEL UNLESS OTHERWISE SPECIFIED. "THE PRODUCTS AND/OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH SECTION 12(A) AND ALL OTHER REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED." ALL INVOICES DUE & PAYABLE AT OUR OFFICES IN HOUSTON, HARRIS COUNTY, TEXAS.

ORIGINAL INVOICE

LAMONS

METAL GASKET COMPANY
"SpiraSeal Gaskets"

A55-0025-1 V 8-12

No. 671

(713) 222-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SOLD BY	FILLED BY	DATE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	BA		4-24-70

SHIP TO [redacted]

MR

SOLD TO [redacted]

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	P.PD.	COLL.	P.POST	DATE TO BE SHIPPED	PICK UP / DEL.	SHIPPED VIA
5550025-1 4-23-70	VS-72				4-14-70		HOUSTON DEL

QUAN. ORDERED	SIZE PRESSURE	STYLE SHAPE	MATERIAL METAL	MATERIAL FILLER	THICKNESS	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		WR W H / L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 / (.175) / .250 / .285			
2		13 5/8 x 17 5/8 x 1 1/2		ELIPTICAL			2	
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 / .175 / .250 / .285			
		DWG. 5555	partial mandrel					
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 / .175 / .250 / .285			
			expediting chg.					
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 / .175 / .250 / .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 / .175 / .250 / .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 / .175 / .250 / .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 / .175 / .250 / .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 / .175 / .250 / .285			

Ok-8C-8143-31
4-24-70
Leon Hellum

OVERTIME AUTHORIZED BY S. Hopper

REMARKS:

DISCOUNT	
SUB TOTAL 304	
SALES TAX 230	
FREIGHT OR P.POST 820	
TOTAL	

ETT0049120

METAL OUTER RINGS SHALL BE OF PLATED SOFT CARBON STEEL UNLESS OTHERWISE SPECIFIED. "THE PRODUCTS AND/OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH SECTION 12(a) AND ALL OTHER REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED." ALL INVOICES DUE & PAYABLE AT OUR OFFICES IN HOUSTON, HARRIS COUNTY, TEXAS.

PACKING SLIP

LAMONS METAL GASKET CO. 1970

PART 2

[redacted]

RECORD STORAGE MATERIALS

FILE NO. | |

FROM BOX 21578010



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

PAGE 001

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
050	3	103		2820	042800	55500251	85.12	.85-	84.27
050	3	104		2822	042800	55500251	74.70	.75-	73.95
C54744				VENDOR NUMBER		TOTALS ▶	159.82	1.60-	158.22

MOORE BUSINESS FORMS, INC., SU
SPEEDIFLOW®

49569

TREAS. NO.
299660

CHECK NUMBER
389536

MAY 06,1970

****************158*DOLLARS & *22*CENTS 158.22

LANGNS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT

RJB

ET10049121

VENDOR NO. (1 - 6)	REG. NO. (7 - 10)	ITEM NO. (11 - 13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16 - 18)	PURCHASE ORDER NO. (19 - 26)	(30)
54744	503	103			55-0025-1-1577	F

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 - 78)
20	7870	47870	10	0100			85.12			

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							01	55071-380	3		59.76	P
21							01	55017-257	1		25.36	P
21												
21												
21												
21												
21												
21												



ETT049122

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

08-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	Sure DATE TO BE SHIPPED
2820	4-28-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	IMG	4-23-70 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Sharon Escalera
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

6555-00345-1

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
Blanket 4-9-70	VS-77	71898 4-20-70	4-27-70	WLS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-2 1 DJ Armco			
1	3	48-1/2 x 47-1/2, A=3/8, B=15-3/8, C=32-1/8, R=1/2 55071-380	19.92 ea	3	59.76
		55-1 1 DJ Armco			
2	4	24 x 23-1/4, A=3/8, B=11-5/8, R=1/2 55017-257	6.34 ea	4	25.36
					85.12

5/1/70

ORIGINAL
TERMS ____ % DUE ____
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY ____
APR 29 1970

RIGINAL INVOICE

1% 10 DAYS; NET 30

SEE BACK FOR TERMS AND CONDITIONS

ETT0049123

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STOR U	CAPT. NO.
01	55071-380	0	00	00	1	9	01	005	E	1		6	LK	PF		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1/1	01	1/1

	NEW ITEM	TT	TC	CD	SPEC CHANGES	TS	STC	CD	DATE SCT UP
	X	0	02	02		1	29	59	5/26/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 47-1/2 in. ID x 48-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 15-3/8 in.,
5.	dim C - 32-1/8 in., dim R - 1/4 in.,
6.	RMC Dwg 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask & Co

NUMBER	F.O.B.		TERMS
15001			

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

MR

ET10449124

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS19	5/31/66		3	6/10/66		S-L	GSS		5474
WS26	7/14/66		2	7/22/66		✓	GSS		
15-81	10/14/66		2	10/17/66	DT. # 5512	✓	GSS	[illegible]	15001
WS40	10/31/66		3	11/1/66		✓	GSS		
1515	3/21/67		5	3/27/67	DT. # 88519	✓	GSS	E.H. Busby	✓
15-79	9/26/67		6	9/26/67	DT. # 120044	✓	GSS	E.H. Busby	✓
WS89	2/13/69		2	2/24/68		✓	GSS		
WS46	9/4/69		2	9/22/69		✓	GSS		
15-73	12/4/69		2	12/16/69		✓	GSS	S-55-0025-1	
15-74	12/4/69		2	12/19/69	DT. # 11264	✓	GSS	✓	
WS12	1/26/70		2	2/26/70	2-MM-15779	✓	GSS	S5 5-0025-1	✓

REPETITIVE PURCHASE REQUISITION — BAYT

CARRIER: R.D.H.

CARRIERS BILL NO.: 52182

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	3	4/28/70

REC. & CHECKED BY: R. Blanco

PUR. ORD. NO.: S55-0025-1

RELEASE NO.: V5 -7

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER INITIAL
W567	3/5/70	0/	2	3/1/70		slt	[illegible]						S D		
V577	4/4/70	8/	3	4/24/70		slt	[illegible]	00251	54744				S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	PRINT DEC	PLANT DEC	BUILDING LOCATION
01	55017-257	0	00	00	1	6	01	005	2	1		5	km	M2BW

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TP	TC	CD	DATE REV UP
	0	02	02	x	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 23-1/4 in. ID x 24 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 11-5/8 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY / PURCHASING

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

MR

CARRIER	CARRIERS BIL. NO.
N.C.D.L.	52182

SHIPPER (IF OTHER THAN VENDOR)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
306	3/11/61		2	3/24/61			CSB		
7167	4/2/63		4	4/5/63	Conformation D.T. #50316	Stock			
7129	4/22/63		3	5/1/63		✓			
7181	7/2/63		4	7/15/63		✓			
7217	8/29/63	2	4	9/5/63		✓			
7135	6/10/64		4	6/19/64		✓			41566
6033	3/13/65		4	3/18/65		✓			
7060	9/27/65		4	10/1/65		✓			54746
WS04	2/28/66	1	4	3/1/66		✓			15001
WS20	6/9/66		4	6/17/66		✓			
WS57	9/15/67		2	9/22/67		✓			

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	4	4/28/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
	S55-00257	V 5 7

R-444-X8 (11.0

REPETITIVE PURCHASE REQUISITION

BAY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER'S INITIALS
W375	11/20/67		2	11/27/67		stk							S D		
W501	7/4/68		2	5/8/68		✓							S D		
W531	8/2/68		2	8/12/68		✓							S D		
W577	1/16/69		2	7/1/69		✓							S D		
W597	3/12/69		2	3/21/69		✓							S D		
W538	8/8/69		2	8/18/69		✓							S D		
W854	10/16/69		3	10/24/69		✓							S D		
W563	11/26/69		4	12/5/69		✓							S D		
W864	2/5/70	2/	3	3/1/70									S D		
W877	4/9/70	2/	4	4/24/70		stk		0025-1	54744				S D		
													S D		
													S D		
													S D		
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ETT004127

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	IMG	4-23-70 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
S Stores Receiving
Baytown, Texas 77521

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77523

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
Blanket 4-9-70	VS-77	71898 4-10-70	4-21-70	U.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	55-2 1 DJ Armco	3	
1	48-1/2 x 47-1/2, A=3/8, B=15-3/8, C=32-1/8, R=1/2 55071-380		
	55-1 1 DJ Armco	4	
2	24 x 23-1/4, A=3/8, B=11-5/8, R=1/2 55017-257		

PACKING LIST

ETT0049128

ETT0049129

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	540-1194
54KK	503	104	ACCOUNT DISTRIBUTION			
1 - 6	7 10	11 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	31 786 39	4870 40 45	10 46 - 47	0100 48 51	52 59	60	61 74.70 70	71	72	73 78
14 - 15										

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							01	JJ099-182	1		59.70	P
21							01	JJ099-182	—		15.00	X
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

08-SM-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2822	4-28-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/27/70 HDS

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 4/27/70	VS-96	72293 4/27/70	4-27-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	RMC 55-5 (1) DJ brass 32-11/16 x 33-5/8 A=½", B=9-17/32, C=22-5/32, D=16-17/32, R=½	29.85 ea.	2	59.70
		10% charged OT			15.00
					74.70

ORIGINAL INVOICE

1% 10 DAYS; NET 30

5/1/70

ORIGINAL
TERMS ..... % DUE .....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
APR 29 1970

SEE BACK FOR TERMS AND CONDITIONS

ET0049130

V496

STOR. ACC.	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SU STOCKED	CA
01	55099-182	0	00	00	-F 2	6	01	005	81	± 0	0	6	AJ	AREA M3BE ROW 6 BIN 12	59	4

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 32-11/16 in. ID x 33-5/8 in.
2.	OD x 1/8 in. thick, brass, asbestos filled,
3.	double jacketed, plain, special shape,
4.	dim A - 1/2 in., dim B - 9-17/32 in.,
5.	dim C - 22-5/32 in., dim D - 16-17/32 in.,
6.	dim R - 1/2 in., RMC Dwg 55-5.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049131

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A246	9/26/63		3	10/4/63		stock	EGB		54744
WS47	8/5/67		2	8/21/67		✓	[illegible]		
WS24	5/14/69		1	5/23/69		✓	[illegible]		
WS61	11/21/69		2	12/1/69		✓	[illegible]		
VS96	4/27/70		2	4/27/70	DT 17480 O.T + Nutshut	✓	C7R	S55-0025-1	54744

CARRIER: A. Ord

CARRIERS BIL. NO.: 52182

SHIPPER (IF OTHER THAN VENDOR)

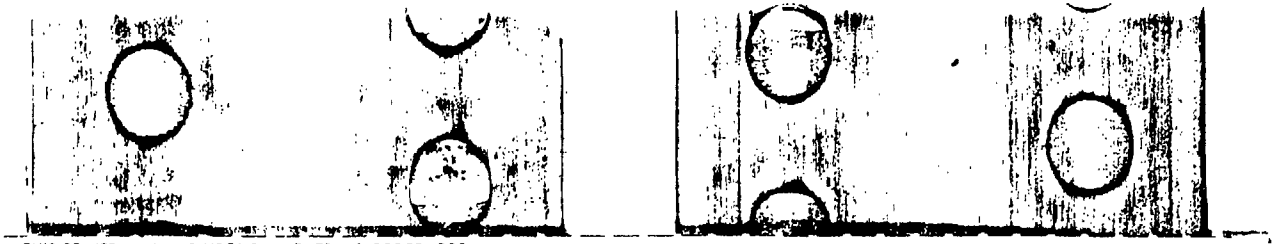
TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	4/28/70

REC. & CHECKED BY: A. Farrell

PUR. ORD. NO.: S55-0025-1

RELEASE NO.: V5 96

R-444-62 12) REPETITIVE PURCHASE REQUISITION BAYT



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

PAGE 001

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
05	04	091		18879	04 30 70	5555002251	53.48	.53-	52.95
05	04	092		28880	04 30 70	5555002251	17.76	.18-	17.58
05	04	093		28881	04 30 70	5555002251	21.36	.21-	21.15
05	04	094		28878	04 30 70	5555002251	56.97	.57-	56.40
054144				VENDOR NUMBER		TOTALS ▶	149.57	1.49-	148.08

TREAS. NO.
299821

CHECK NUMBER
385667

MAY 07,1970

**********148*DOLLARS & *08*CENTS 148.08

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP FOR PAYMENT - REFINING DEPT.
KJB

MOORE BUSINESS FORMS, INC. SPEEDFLO®

ET10049132

ETT004133

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
5H.THH	504	91	ACCOUNT DISTRIBUTION	16 - 18	55-0025-1V485	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	2879	043070	1B	0109			53.48			
14 - 15	31 - 39	40 - 45	46 - 47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. / SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 - 24	25 - 29	30 - 33	34 - 41	42 - 43	44 - 51	52 - 59	60	61 - 70	71
21							1	55723.814	2		8.28	P
21							1	55751.853	20		45.20	P
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2879	4-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/24/70 Our Del to 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77530

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 4/16/70	VS-83	72038 4/16/70	4-29-70	UPS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55723-814 55-55 1 DJ Armco 8-1/2" x 3-1/4" x 1/2" Ret.	4.14/ea	2	8.28
2	20	55751-853 55-0 1 DJ Armco 9-3/4" x 6-1/4" Corr.	2.26/ea	20	45.20
					53.48

1% 10 DAYS; NET 30

FINAL INVOICE

ORIGINAL
% DUE
TERMS
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
MAY 1 1970
5-4-70

21

ETT0049134

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE	PLANT	BUILDING LOCATION				LOT ATOMIC	CLASS CD
01	55723-814	0	00	00	1	1	01	005	4	2		4	77	~~PAT~~	R MS6E	R 1	R 5		3

(S)		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	4/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 3-1/4 in. ID x 8-1/2 in. ID
2.	x 1/2 in. width x 1/8 in. thick, carbon
3.	steel, asbestos filled, double jacketed,
4.	plain, rectangular shape, RMC Dwg 55-55.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR MIDEL 5.

NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS

MR 4

ETT0049135

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A100	3/29/63		2	4/5/63		stock	EGB		54744
A-181	7/2/63		4	7/15/63		✓	[illegible]		
A-177	7/22/64		2	8/5/64		✓	[illegible]		
0540	2/11/67		3	7/21/67		✓	[illegible]		
1583	4/[illegible]/70	✓	(2) 4/30/70	4/25/70		stock	[illegible]	00251	54744

CARRIER	CARRIER'S BILL. NO.
H.D.S	52796

SHIPPER (IF OTHER THAN VENDOR)

Lamont

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319	01	STOCK	2	4/30/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 7 RELEASE NO.
Cadwell	S-55-0025-1	V S 03

R-544-X2 (11.0 REPETITIVE PURCHASE REQUISITION DAYTON

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD STO	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DES	PLANT USE	BUILDING LOCATION	OUT QUALITY	CA NO
01	55751-853	0	00	00	1	1	01	005	30	10		4	zz	REC 4BSA ROW 4 BIN 1		3

(S) 63 02 22 — 5 10

TT	TC	CD	PURC UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	RECD CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1953

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 6-1/4 in. ID x 9-3/4 in. OD x
2.	1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, corrugated, ring
4.	shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ET1049E4

MR 9

BLANKET ORDER

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A019	2/10/61		25	2/24/61			C58		
A276	10/29/63		35	11/8/63		Stock	[illegible]		54744
A076	4/2/64		30	4/27/64		✓	[illegible]		46564
A059	9/10/65		30	9/20/65		✓	[illegible]		54744
A070	11/5/65		30	11/15/65		✓	[illegible]		46564
W547	8/9/67		20	8/21/67		✓	[illegible]		
W562	4/5/68		20	4/15/68		✓	[illegible]		
W562	11/3/68		20	11/12/68		✓	[illegible]		
1583	4/15/70	24	24	4/25/70		✓	MW	00251	54744
			4/20/70						

CARRIER	CARRIERS BIL. NO.
H.D.S	52196

SHIPPER (IF OTHER THAN VENDOR)

Lamour

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC.
40319	01	STOCK	20	4/30/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	61 RELEAS NO.
CaArnott	L-55-0025-1	V S 3

R-444-XZ (11.6

REPETITIVE PURCHASE REQUISITION

BAY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/24/70 2121 Conc-Ross

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/16/70	VS-83	72038 4/16/70	4-21-70	

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55723-814 55-55 1 DJ Armco 8-1/2" x 3-1/4" x 1/2" Ret.	2	
2	55751-853 DJ Armco 55-0 1 Corr. 9-3/4" x 6-1/4"	2	

PACKING LIST

ETT0049137

VENDOR NO.	REC. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
5H744	504 (7 - 10)	92 (11 - 13)	ACCOUNT DISTRIBUTION	(16 - 18)	55-0025-1	

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 - 78)
20	2880	043070	30	0/00			17-76			

T. C. (14 - 15)	COMMENT (16 - 59)
22	

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							1	55057-242	1		17.76	P
21												
21												
21												
21												
21												
21												
21												

ET1004128

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

:08-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2880	4-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/28/70 HDS

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-S 4/28/70	WS-98	72317 4/28/70	4-29-70	U.P.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55-2 (1) DJ armco 20-1/8 x 20-15/16, A=7/16, B=6-9/16, C=13-9/16 R=1/4	7.76 ea	1	7.76
		EXPEDITING CHARGE PER ROE			10.00
					17.76

1% 10 DAYS; NET 30

ORIGINAL INVOICE

ORIGINAL
... DUE ...
TERMS ...
F.O.B. (SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY ...
MAY 1 1970

5-4-70

SEE BACK FOR TERMS AND CONDITIONS

ETT0049139

455-0025-1 VA 78

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DES	PLANT USE	BUILDING LOCATION (50)	(50)	STOCK CL	
01	55057-242	0	00	00	1	7	01	005	0	0	/	6	NO	R C	ROW	BIN	1

(S)

TT	TC	CD	SUB UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	ST	TC	CD	DATE SET UP
X	0	02	02		1	29	59	4/3/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 20-1/8 in. ID x 20-15/16 in.
2.	OD x 1/8 in. thick, Armco iron, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 7/16 in., dim B - 6-9/16 in.,
5.	dim C - 13-9/16 in., dim R - 1/4 in., RMC
6.	Dwg No. 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS

MR

ET0049140

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS 82	9/9/69		1	9/11/69	DT. 284397	stk	[illegible]	55-0025-1	
VS 94	11/4/69		1	11/11/69	DT. 284617	✓	[illegible]	✓	
VS65	3/30/70		2	4/2/70	DT-12225	stk	[illegible]	00251	54744
VS98	4/28/70		(1)	4/29/70	DT 55970 D	✓	CTR	0025-1	54744
			1	4/30/70					

CARRIER	CARRIERS BIL_ NO.
HDS	52196

SHIPPER (IF OTHER THAN VENDOR)

Lamour

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC.
40319	01	STOCK	1	4/30/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEASE NO.
C.A. Smith	L-55-0025-1	VS 8

345-0444-2 REPETITIVE PURCHASE REQUISITION BAYTO

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/28/70 HDS

SHIP TO
Humble Oil & Refining Co. 01 017
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-[illegible] 4/28/70	VS-98	72317 4/28/70	4.29.70	H.D.S.

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	55-2 (1) DJ armco		1	
q	20-1/8 x 20-15/16, A=7/16, B=6-9/16, C=13-9/16 R=1/4			
	EXPEDITING CHARGE PER ROE			

PACKING LIST

ETT0049141

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	548-1194
5K744	504 (7 - 10)	93 (11 - 13)	ACCOUNT DISTRIBUTION	(16 - 18)	4.55.0025.1 V6894	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14 - 15)	2881 (31 - 39)	043070 (40 - 45)	30 (46 - 47)	0100 (48 - 51)	(52 - 59)	(60)	21.36 (61 - 70)	(71)	(72)	(73 - 78)
T. C. 22 (14 - 15)	COMMENT 16 - 59									

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							1	55085-065	1		6.82	B
21							1	55076-725	2		14.54	B
21												
21												
21												
21												
21												
21												

ET100491H2

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2881	4-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/29/70 Hou. Del. Ser.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4619
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/28/70	VS-99	72321 4/28/70	4-29-70	LMS.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-4 1 DJ Armco			
1	1	16-1/4" x 17", A=3/8", B=3-3/4", C=12-1/2" D=8-1/8", E=8-1/8", R=3/8"	6.82/ea	1	6.82
		55-3 1 DJ Armco			
2	2	18-7/8" x 19-5/8", A=3/8", B=5-1/16" C=9-7/16", D=13-13/16", R=3/8"	7.27/ea	2	14.54
					21.36

1% 10 DAYS; NET 30

ORIGINAL INVOICE

ORIGINAL
TERMS .....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
MAY -1 1970

5-4-70

ETT0049143

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	TYPE PUR	PLANT PUR	BUILDING LOCATION FEC / ROW / BIN		
01	55076-725	0	00	00	4	3	01	005	0	0	1	6	ZZ			1

	TT	TC	CD	UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1:1	01	1:1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	6/26/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 18-7/8 in. ID x 19-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 5-1/16 in.,
5.	dim C - 9-7/16 in., dim D - 13-13/16 in.,
6.	dim R - 3/8 in., RMC Dwg No. 55-3.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049444

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-18	6/5/67		3	6/6/67	DT-222650	stk	[illegible]		54744
VS23	2/4/70		2		DT-16068	stk		0025	—
			[illegible]						
VS99	4/28/70		(2) 4/30/70	4/29/70	DT559825	stk	CTR	0025-1	54744

CARRIER: H D S

CARRIERS BILL NO.: 52196

SHIPPER (IF OTHER THAN VENDOR): As above

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	4/30/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
CaSmith	L-55-0025-1	V5

345-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES OLD	PLANT USE	BUILDING LOCATION	
01	55085-065	0	00	00	1	3	01	005	0 c	0	1	6	ZZ	SEC ROW BIN	1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1:1	01	1:1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TX	TC	CD	DATE SET UP
X	0	02	02		1	29	59	6/26/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 16-1/4 in. ID x 17 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape, dim
4.	A - 3/8 in., dim B - 3-3/4 in., dim C -
5.	12-1/2 in., dim D - 8-1/8 in., dim E - 8-1/8
6.	in., dim R - 3/8 in., RMC Dwg No. 55-4.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gas K-6

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

ETT0049145

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
15-18	6/5/69		1	6/6/69	DT# 22650	stk	[illegible]		54744
VS23	3/2/70		6	Rush	AT 16068	stk	[illegible]	0025-	—
VS99	4/28/70		(1) 4/30/70	4/30/70	DT#17563	stk	CTR	0025-1	54744

CARRIER: H D S

CARRIERS BIL. NO.: 52496

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	4/30/70

REC. & CHECKED BY: [illegible] Smith

PUR. ORD. NO.: L-55-0025-1

RELEASE NO.: V S 99

R45-0444-2 REPETITIVE PURCHASE REQUISITION BAY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/29/70 Hou.Del. Ser.

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520
01 017
3
1

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4039
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/28/70	VS-99	72321 4/28/70	4-29-70	

ITEM	DESCRIPTION	SELL PRICE	QUANTITY SHIPPED	AMOUNT
	55-4 1 DJ Armco		1	
1	16-1/4" x 17", A=3/8", B=3-3/4", C=12-1/2" E=8-1/8", E=8-1/8", R=3/8"			
	55-3 1 DJ Armco		2	
2	8-7/8" x 19-5/8", A=3/8", B=5-1/16" C=9-7/16", D=13-13/16", R=3/8"			

PACKING LIST

ETT0049146

04-1

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	50A	94	ACCOUNT DISTRIBUTION		55-0025-1WA22	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	2878	043075	10	0100			56.97			

T. C. 22 — COMMENT

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
21							1	55031.769	2		17.96	8
21							1	55820-031	2		6.06	8
21							1	55829.430	1		3.35	8
21							1	55831-530	2		8.56	8
21							1	55848-529	3		12.48	8
21							1	55851-931	2		8.56	8
21												
21												

ETTOO94147

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

71504

L-108.5M 1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
7878	4-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	IMG	4-10-70

3 Co. 01 010
3
1
CO

SOLD TO Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55 0025-1 3-23-70	WS-22	71504 3-24-70	4-29-70	LMS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	2	55-1 1 DJ Armco 37-3/4" ID x 38-3/4" OD, A-3/8", B-18-7/8", R=1/2", S/N 55031-769 M4BW 3 22	8.98/ea.	2	17.96
2	2	55-0 1 DJ Armco 29" ID x 30" OD Ring, S/N 55820-031 M3AE 3 3	3.03/ea.	2	6.06
3	1	55-0 1 DJ Armco 32-1/8" ID x 33-1/8" OD Ring, S/N 55829-430 M3AE 7 12	3.35/ea.	1	3.35
4	2	55-0 1 DJ Armco 39-1/2" ID x 40-1/2" OD Ring, S/N 55851-530 M4AW 6 24	4.28/ea.	2	8.56
5	3	55-0 DJ Armco 38-1/2ID x 39-1/2" OD ring, S/N 55848-529 M4AW 5 22	4.16/ea.	3	12.48
6	2	55-0 1 DJ Armco 39-1/2" ID x 40-1/2" OD Ring, S/N 55851-931 M4AW 6 8	4.28/ea.	2	8.56
					56.97

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
MAY 1, 1970

1% 10 DAYS; NET 30

5-4-70

SEE BACK FOR TERMS AND CONDITIONS

ETT0049148

545,0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE WS-22
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	3-23-70	3-31-70	1	S55-0025-1

LAMONS METAL GASKET CO.
BOX 947
HOUSTON, TEXAS 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: STORES RECEIVING VIA CHEAPEST WAY

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	U/M OF MEASURE	QUANTITY RECEIVED
1	55031-769 M4BW 3 22	2	ONLY - GASKET, 37-3/4 IN. ID X 38-3/4 IN. OD X 1/8 IN. THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, SPECIAL SHAPE, DIM A - 3/8 IN., DIM B - 18-7/8 IN., DIM R - 1/2 IN., RMC DWG NO. 55-1.	01	2
2	55820-031 M3AE 3 3	2	ONLY - GASKET, 29 IN. ID X 30 IN. OD X 1/8 IN. THICK, CARBON STEEL, ASBESTOS FILLED, DOUBLE JACKETED, PLAIN, RING SHAPE, RMC DWG 55-0.	01	2
	55829-430 M3AE 7 12	1	ONLY - GASKET, 32-1/8 IN. ID X 33-1/8 IN. OD X 1/8 IN. THICK, DITTO.	01	1
3	55851-530 M4AW 6 24	2	ONLY - GASKET, 39-1/2 IN. ID X 40-1/2 IN. OD X 1/8 IN. THICK, DITTO.	01	2
4	55848-529 M4AW 5 22	3	ONLY - GASKET, 38-1/2 IN. ID X 39-1/2 IN. OD X 1/8 IN. THICK, DITTO.	01	3
5	55851-931 M4AW 7 8	2	ONLY - GASKET, 39-5/8 IN. ID X 40-5/8 IN. OD X 1/8 IN. THICK, DITTO.	01	2

ETT0049149

VCH:lw

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH MR. W. C. HOPPER, TELEPHONE 427-5711, EXT. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
STK	HDS		52196
	SHIPPER (IF OTHER THAN VENDOR) as above	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT as above	OUR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
STK	STOCK	Cashwell	4/30/70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO
1-1	WS-22	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

71504

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4-10-70

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3-23-70	WS-22	71504 3-24-70	4-21-70	A.D.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-1 1 DJ Armco 37-3/4" ID x 38-3/4" OD, A-3/8", B=18-7/8", R=1/2", S/N 55031-769 M4BW 3 22	1 ea.	
2	55-0 1 DJ Armco 29" ID x 30" OD Ring, S/N 55820-031 M3AE 3 3	1 ea.	
3	55-0 1 DJ Armco 32-1/8" ID x 33-1/8" OD Ring, S/N 55829-430 M3AE 7 12	1 ea.	
4	55-0 1 DJ Armco 39-1/2" ID x 40-1/2" OD Ring, S/N 55851-530 M4AW 6 24	1 ea.	
5	55-0 1 DJ Armco 38-1/2ID x 39-1/2" OD ring, S/N 55848-529 M4AW 5 22	1 ea.	
6	55-0 1 DJ Armco 39-5/8" ID x 40-5/8" OD Ring, S/N 55851-931 M4AW 7 8	1 ea.	

PACKING LIST

ETT0049150



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

PAGE 001

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
05	05	121		1416	041600	S5400251	14.01-	.00	14.01-
05	06	221		29412	043000	S5500251	92.08	.92-	91.16
05	06	222		29412	043000	S5500251	17.63	.18-	17.45
05	06	223		29412	043000	S5500251	31.82	.32-	31.50
054144				VENDOR NUMBER		TOTALS ▶	127.52	1.42-	126.10

TREAS. NO.
300159

CHECK NUMBER
386013

MAY 11,1970

**********126*DOLLARS & *10*CENTS 126.10

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APPROVED FOR PAYMENT - REFINING DEPT.

ET1004151

VENDOR NO. 1 - 6	REG. NO. 7 - 10	ITEM NO. 11 - 13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16 - 18	PURCHASE ORDER NO. 19 26 30	546-1184
54744	505	121			A55-0025-1 VA70	

T. C. 14 - 15	INVOICE NO. 31 39	INV. DATE 40 45	PAY 46 - 47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	CODE 71	SGN 72	PRORATABLE AMOUNT 73 78
20	106	041670	00			—	14.01			/

T. C. 14 - 15	COMMENT 16 - 59
22	

T. C. 14 - 15	16 WORK REQ. G/L 16 - 18	WORK REQ. PLT 19 - 20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42 - 43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21							01	55857-528	——	—	14.01	P
21												
21												
21												
21												
21												
21												
21												

ET00491452

54744

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2280	4/8/70 CM# 106 4/16/70	OUR PLANT HOUSTON, TEX.	NET	LMG	

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiveing
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/3/70	VS-70	71768 4/3/70	4/7/70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		Credit Memo			
4	3	gaskets, 55857-528 1 DJ armco	4.67/ea	3	14.01
		Total credit memo in the amount of---------			$ (14.01

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
APR 27 1970

EJ 4/30/70

Credit

ETT0049153

ETT004534

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
5H764	5086	221	ACCOUNT DISTRIBUTION		A55-0025-IWA	74

T. C. 14-15	INVOICE NO. 31-39	INV. DATE 40-45	PAY 46-47	% DISC. 48-51	DISC. AMT. 52-59	SGN 60	GROSS AMOUNT 61-70	CODE 71	SGN 72	PRORATABLE AMOUNT 73-78
20	2972	043070	10	0100			92.08			

T. C. 22 14-15 COMMENT 16-59

T. C. 14-15	16 WORK REQ. G/L 16-18	WORK REQ. PLT 19-20	21 APPN. SEQ. NO. 21-24	COST CENTER 25-29	CLASS 30-33	BILL NO. 34-41	STK. ACCT. 42-43	VENDEE NO. SYMBOL NO. 44-51	QUANTITY 52-59	SGN 60	DIST. AMOUNT 61-70	TAX CD 71
21							1	55035-259	H		38.64	P
21							1	55808-770	H		10.72	P
21							1	55810-280	H		42.72	P
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2972	4-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/15/70 Our Del. to 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4039
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0025-1 3/31/70	WS 24	1753 4/3/70	4-30-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	4	55035-259 M4BW-6-24 55-1 1 DJ Armco 41-1/4"ID x 42-1/2"OD. Dim.A=1/2", B=20-5/8", R=1/2"	9.66/ea	4	38.64
2	4	55808-770 M2AW 7-22 55-0 1 DJ Armco 25-1/4"ID x 26"OD Gskt.	2.68/ea	4	10.72
3	4	55810-280 M2AW 8-16 55-0 1 DJ304ss 25-3/4"ID x 26-3/4"OD Gskt.	10.68/ea	4	42.72
					92.08

ORIGINAL INVOICE

ORIGINAL
TERMS
% DUE
MAY 4 1970
5-6-70

ETT0049155

SEE BACK FOR TERMS AND CONDITIONS

545-0269A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. Against Our 61 72 WS24

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	3/31/70	4/15/70	1-1	S55-0025-1

Lamons Metal Gasket Company
P. O. Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY

CARE OF: Stores Receiving 11 40109 15

VIA Cheapest Way

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
	3 10	15		19 20	21 28
1	55035-259 M4BW 6-24	4	ONLY - Gaskets, 41-1/4 in. ID x 42-1/2 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 1/2 in., dim B - 20-5/8 in., dim R - 1/2 in., RMC Dwg No. 55-1.	01	4
2	55808-770 M2AW 7-22	4	ONLY - Gaskets, 25-1/4 in. ID x 26 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg No. 55-0.	01	4
3	55810-200 M2AW 8-16	4	ONLY - Gaskets, 25-3/4 in. ID x 26-3/4 in. OD x 1/8 in. thick, 18-8 chrome nickel steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg No. 55-0.	01	4

WCH:fmg

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH W. C. Hopper, Baytown, 427-5711, Ext 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR

CHARGE MATERIAL TO Stock

RECEIVED AND CHECKED BY [signature] DATE 4/1/70 29 34

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO
1	WS24	S55-0025-1

ETT0049156

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/15/70 Our Del.t 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
5 Storey Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4029
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	LMG S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025 4/6/70		74793 4/3/70	4-30-70	U.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	~~55035-259~~		
1	M4BW-6-24 55-1 1 DJ Armco 41-1/4"ID x 42-1/2"OD, Dim.A=1/2", B=20-5/8", R=1/2"	4	
	55808-770		
2	M2AW 7-22 55-0 1 DJ Armco 25-1/4"ID x 26"OD Gskt.	4	
	55810-280		
3	M2AW 8-16 55-0 1 DJ304ss 25-3/4"ID x 26-3/4"OD Gskt.	4	

PACKING LIST

ETT0049157

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	548-1194
5H7H4 (1-6)	506 (7-10)	222 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	55-0025-IV607 (19-26) (30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	2975 (31-39)	043070 (40-45)	30 (46-47)	0100 (48-51)	(52-59)	(60)	(61) 17.63 (70)	(71)	(72)	(73-78)

T. C. 22 (14-15) COMMENT 16-59

T. C.	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55865-017	1		7.64	0
21							1	55878-010	1		9.99	8
21												
21												
21												
21												
21												
21												

ETT0049158

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
7915	4-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/30/70 HouDel Ser.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Gates Receiving
Baytown, Texas 77520

01 013

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/30/70	VS-02	72366 4/30/70	4-30-70	UPS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55-0 1 DJ Armco 46-3/4" x 46" Ring	5.94/ea	1	5.94
2	1	55-0 1 DJ Armco 53-1/2" x 52-1/2" Ring	8.29/ea	1	8.29
					14.23
		(310) Expediting Chg of $1.70 per gasket-per Roe			3.40
					17.63

ORIGINAL

TERMS ..... % DUE
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
MAY 4 70

BH 5-6-70

ORIGINAL INVOICE

K FOR TERMS AND CONDITIONS

ETT0049159

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE			BIN LOC	UNIT NO.
01	55878-010	0	00	60	1	7	01	005				4	MT	REC	PE12 ROW	BIN	1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 52-1/2 in. ID x 53-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR			
NUMBER	F.O.B.	PHONE	TERMS
VENDOR			
NUMBER	F.O.B.	PHONE	TERMS
VENDOR			
NUMBER	F.O.B.	PHONE	TERMS
VENDOR			
NUMBER	F.O.B.	PHONE	TERMS

ETT0491160

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
W510	4/3/67		2	4/17/67		stk	[illegible]		
V5012	4/30/70		0	Rush	DT52361 HDS	✓	C7R	0025-1	54744
		5	70 per						

CARRIER	CARRIERS BIL_ NO.
HDS	53626

SHIPPER (IF OTHER THAN VENDOR)

Lamar

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319	01	STOCK	1	5/1/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	63 7 RELEASE NO.
Catmull	L-55.0025-1	V 5 02

545-b444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	BU & STO. NO.	CARD NO.
01	55865-017	0	00	00	1	7	01	005	0	0		4	MT	REC M5A E ROW 2 BIN 18		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 46 in. ID x 46-3/4 in. OD x
2.	1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS

MR

ETT0049161

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
0510	4/3/67		2	4/17/67		Stk	[illegible]		
1502	4/3/70		1	[illegible]	DT 56361 D Ltr to HDS	✓	CJR	0025-1	54764
			1	4/1/70					

CARRIER	CARRIERS BILL. NO.
H D S	53626

SHIPPER (IF OTHER THAN VENDOR)

Lamson

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	4/1/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
CA Smith	L-55-0025-1	V S 2

545-0444-2 REPETITIVE PURCHASE REQUISITION BAY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
	f	OUR PLANT HOUSTON, TEX.	NET	LMG	4/30/70 HouDel Ser.

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
S. Olefins Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/30/70	VS-02	72366 4/30/70	4-30-70	H.D.S.

ITEM	DESCRIPTION			QUANTITY SHIPPED	AMOUNT
1	55-0 46-3/4" x 46" Ring	1	DJ Armco	1	
2	55-0 59-1/2" x 62-1/2" Ring	1	DJ Armco	1	
	(310) Expediting Chg of $1.70 pe gasket-per Roe				

PACKING LIST

RUSH

ETT0049162

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	506 (7 - 10)	223 (11 - 13)	ACCOUNT DISTRIBUTION	(16 - 18)	A55-0025-1V801 (19 - 26 / 27 - 30)	

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 - 78)
20	2976	043070	30	0100			31.82			

T. C. (14 - 15)	COMMENT (16 - 59)
22	

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							1	55039-460	1		31.82	8
21												
21												
21												
21												
21												
21												
21												

ETT0049163

LAMONS
METAL GASKET COMPANY

08-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2976	4-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/30/70 Hou. Del. Ser.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77580

01 010
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/30/70	VS-01	72362 4/30/70	4-30-70	HLS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-1 1 DJ Armco			
1	1	49-3/8" x 50-3/8", A=3/8", B=24-11/16" R=3/8"	16.82/ea.	1	16.82
		(310) Expediting Chg per Roe			15.00
					31.82

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
MAY 4 1970

BA 5-6-70

ETT0049164

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	MIN	LOCAL QTY	FLEET CODE	SHIPPING INSTRUCTIONS	
01	55039-460	0	00	00	1	1	01	005	0	0	1	5	MT	RC 1145W ROW 41 IN 8	1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE FIT UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 49-3/8 in. ID x 50-3/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 24-11/16 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049165

MR 7

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
DS10	4/3/67		2	4/17/67		STK	[illegible]		
[illegible]	[illegible]		2	8/14/69	DT 240558	✓	[illegible]	5 JJ-on 23-1	
VS01	4/30/70		0	Rush	DT 56297D	✓	CJR	555-0025-1	54744
			5/1/70						

CARRIER	CARRIERS BIL. NO.
HDS	53626

SHIPPER (IF OTHER THAN VENDOR)

Lamour

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/1/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
C.A. Smith	555-0025-1	V 5 01

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTOWN

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/30/70 Hou. Del. Ser.

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/30/70	VS-01	72362 4/30/70	4-30-70	U.P.S.

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	55-1	1 DJ Armco	1	
1	49-3/8" x 50-3/8", A=3/8", B=24-11/16" R=3/8"			
	(310) Expediting Chg per Roe			

PACKING LIST

RUSH

ETT0049166

THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
05	06	144		3C14	05 04 70	55500251	12.28	.12-	12.16
05	06	145		4428	04 30 70	55500251	423.90	4.24-	419.66
05	06	146		4624	04 11 70	55500251	949.68	9.50-	940.18

VENDOR NUMBER		TOTALS ▶			
054144			1,385.86	13.86-	1,372.00

TREAS. NO.
300719

CHECK NUMBER
306356

MAY 13, 1970

*****1*THOUSAND*372*DOLLARS & *00*CENTS 1,372.00

LANCNS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.

ETT0049167

VENDOR NO. 1 - 6	REG. NO. 7 - 10	ITEM NO. 11 - 13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16 - 18	PURCHASE ORDER NO. 19 26 30	586-1194
54744	508	144			SJ-00JS-82457	

T. C. 14 - 15	INVOICE NO. 31 39	INV. DATE 40 45	PAY 46 - 47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	CODE 71	SGN 72	PRORATABLE AMOUNT 73 78
20	30 14	50670	30	0100			12.28			

T. C. 22 14 - 15 COMMENT 16 - 59

T. C. 14 - 15	16 WORK REQ. G/L 16 - 18	WORK REQ. PLT 19 - 20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42 - 43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21							01	SJ029-391	1		8.60	P
21							01	SJ839-188	1		3.68	P
21												
21												
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21												



ETT0049168

LAMONS
METAL GASKET COMPANY

08-SM-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3014	5-4-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	IMG	5-8-70 Our Del. 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
~~Humble Oil~~ & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-550025-1 4/28/70	VS-97	72300 4-28-70	5-1-70	~~UPS~~

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-1 (1) DJ Armco			
1	1	35-3/8" x 36-3/8", A=1/2", B=17-11/16", R=3/8"	8.60 Ea	1	8.60
		55-0 (1) DJ Armco			
2	1	35-3/8" x 36-3/8" Ring	3.68 Ea	1	3.68
					12.28

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % Dcf
F.O.B. SHIPPING POINT / DESTINATION
PROPER PURCHASING ... BAYTOWN REFINERY
BY
MAY 5 1970

ETT0049169

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT USE	BUILDING LOCATION (SEC / ROW / BIN)	BUY INSTR	CAT NO.
01	55839-188	0	00	00	1	9	01	005	X	X	/	4	XX			1

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	/	01	/

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DESIGN UP
X	0	02	02		1	29	59	1/17/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 35-3/8 in. ID x 36-3/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Metal Gasket

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

ETT0049170

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-86	9/2/69		1	9/2/69	DT# 252167	STK	[illegible]	S-JJ-0025-1	
VS97	11/12/70		1	11/12/70	DT#55864E	~	CTR	S55-0025-	54744

CARRIER	CARRIERS BILL NO.
N D S	3067

SHIPPER (IF OTHER THAN VENDOR)

~

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC.
40319	01	STOCK	1	9/1/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	63 RELEAS NO.
Leon Tillem	S55-0025-1	VS 97

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES USE	PLANT USE	BUILDING LOCATION	PU	CA
01	55029-391	0	00	00	1	9	01	005	X	X	1	5	XX	BEC ROW BIN		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DWT SP
X	0	02	02		1	29	59	1/27/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 35-3/8 in. ID x 36-3/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/2 in., dim B - 17-11/16 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket Co

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR: Lamon Metal Gasket Co.

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-58	3/7/68		1	3/8/68	DT. # 152209	STK	888	E.H. Bradley	15001
VS-86	6/4/69		1	6/2/69	DT. # 292167	~	888	S-55-0025-1	
VS97	4/28/70		1	4/28/70	DT 55864D	~	C7R	555-0025-1	54744

CARRIER: N.D.S

CARRIERS BIL. NO.: 3067

SHIPPER (IF OTHER THAN VENDOR): ✓

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/1/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Leon Fallon	S-55-0025-1	VS 97

ETT0049171

545-0444-2 REPETITIVE PURCHASE REQUISITION BAY

LAMON'S
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET,
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	5-8-70 2121 Congres

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-550025-1 4/28/70	VS-97	72300 4-28-70	5-1-70	U.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-1 (1) DJ Armco 35-3/8" x 36-3/8", A=1/2", B=17-11/16", R=3/8"	1	
2	55-0 (1) DJ Armco 35-3/8" x 36-3/8" Ring	1	

PACKING LIST

ETT0049172

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	508 (7-10)	145 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	255-0025-1WA23 (19-26, 30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	2928 (31-39)	043070 (40-45)	10 (46-47)	0100 (48-51)	(52-59)	(60)	423.90 (61-70)	(71)	(72)	(73-78)

T. C. 22 (14-15) COMMENT 16-59

T. C. (14-15)	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	55827-938	2		27.76	P
21							01	55837-682	2		41.42	P
21							01	55854-179	2		42.46	P
21							01	55867-179	2		13.02	P
21							01	55864-034	2		11.90	P
21							01	55858-528	6		28.02	P
21							01	55855-525	2		9.08	P
21							01	55840-290	4		15.68	P
21							01	55837-675	2		7.36	P
21							01	55025-011	2		14.96	P
21							01	55025-016	2		14.96	P
21							01	55030-040	1		27.77	P
21							01	55036-400	6		28.02	P
21							01	55108-850	2		32.96	P
21							01	55117-943	4		47.16	P
21							01	55118-380	3		35.79	P
21							01	55119-180	2		25.58	P
21												
21												
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21												
21												

E1T00H9173

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

L-106 SM-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
	4-3-70	OUR PLANT HOUSTON, TEX.	1% 10, 30 NET	LMG	4/9/70 Our Del. to 2121 Congres

1 & Refining Co. 01 019
Refinery 3
Receiving 1
Texas 77503

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
30/70	WS 23	71736 4/2/70		

		DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55725-380			
18	4	PE2D 55-55 1 DJ Armco 9-1/2"ID x 24"ID x 1/2"wide W/1" inside radius at corners (rectangle)	B/O		
		55726-003			
19	2	PE 20 55-55 1 DJ Armco 12"ID x 35-5/8"ID x 1/2"wide W/1" inside radius at corners (rectangle)	B/O		
		55726-192			
20	2	PE 20 55-55 1 DJ Armco 12-3/4"ID x 38-7/8"ID	B/O		

423.90

ORIGINAL INVOICE

1% 10 DAYS; NET 30

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
MAY 4 1970

ETT0049174

05/8/70

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2928	4-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4-9-70 Our Del. 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0095-1 3-30-70	WS23	72736 4-2-70	4-30-70	H&S

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-0 1 DJ 304 31-5/8" ID x 32-11/16" OD, S/N 55827-938 M5AE 6-22	13.88/ea	2	27.76
2	2	55-0 1 DJ 304 34-7/8" ID x 35-7/8" OD, S/N 55837-682 M4AW 1-18	20.71/ea	2	41.42
3	2	55-0 1 DJ 304 40-1/2" ID x 41-9/16" OD, S/N 55854-179 M4AW 7-25	21.23/ea	2	42.46
4	2	55-0 1 DJ armco 47-1/8" ID x 48-1/8" OD, S/N 55867-179 PW 1	6.51/ea	2	13.02
5	2	55-0 DJ Armco 45-1/2" ID x 46-3/4" OD, S/N 55864-034 M5AE 5-22	5.95/ea	2	11.90
6	6	55-0 1 DJ Armco 42-3/4" ID x 43-3/4" OD, S/N 55858-528 M5AE 3-4	4.67/ea	6	28.02
7	2	55-0 1 DJ Armco 41-1/4" ID x 42-1/2" OD, S/N 55855-525 M5AE 1-11	4.54/ea	2	9.08
		ETT0049175			
8	4	55-0 1 DJ Armco 35-3/4" ID x 37-1/2" OD plain ring shape, S/N 55840-256 M4AW 3-4	3.92/ea	4	15.68

ORIGINAL INVOICE

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

'08-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2928	4-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4-9-70 Our Del. 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520
01 010
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0825-1 3-30-70	WS23	71736 4-2-70	4-30-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
9	2	55-0 1 DJ Armco 34-7/8" ID x 35-3/4" OD , S/N 55837-675 M4AW 1-22	3.68/ea.	2	7.36
10	2	55-1 1 DJ Armco 31" ID x 31-3/4" OD, A=3/8", B=15-1/2", R=3/8", S/N 55025-011 M3BE 4-24	7.48/ea.	2	14.96
11	2	55-1 1 DJ Armco 31" ID x 32" OD, A=3/8", B=15-1/2", R=3/8", S/N 55025-016 M3BE 3-24	7.48/ea.	2	14.96
12	1	55-1 1 DJ 304 36" ID x 37-1/16" OD, A=3/8", B=18", R=3/8", S/N 55030-040 M4BW 2-19	27.77/ea.	1	27.77
13	6	55-1 1 DJ Armco 42-3/4" ID x 43-3/4" OD, A=3/8", B=11-3/8", R=1/2", S/N 55936-400 M5BW 1-18	4.67/ea.	6	28.02
14	2	55-6 1 DJ Armco 36-5/8" ID x 37-5/8" OD, A=1/2", B=11-11/16", C=20-15/16", D=18-5/16", E=18-5/16", R=3/8", S/N 55108-850 M4BW 2-17			
15	4	55-7 1 DJ Armco 35-3/4" ID x 37-1/2" OD, A=3/8", B=17-7/8", C=17-7/8", R=1/2", S/N 55117-943 M4BW 2-7			
16	3	55-7 1 DJ Armco 37-1/2" ID x 38-1/2" OD, A=3/8", B=18-3/4", C=18-3/4", R=3/8", S/N 55118-386 M4BW 3-6			
17	2	55-7 1 DJ Armco 41-5/8" ID x 42-5/8" OD, A=3/8", B=20-13/16", C=20-13/16", R=3/8", S/N 55119-189 M3BE 1-8			

ORIGINAL INVOICE

ETT0049176

SEE BACK FOR TERMS AND CONDITIONS

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS23
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	3/30/70	4/3/70	2-4	S55-0025-1

Lamons Metal Gasket Company - Cont'd

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
9	55840-290 M4AW 3-4	4	ONLY - Gaskets, 35-3/4 in. ID x 37-1/2 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg No. 55-0.	01	4
10	55837-675 M4AW 1-22	2	ONLY - Gaskets, 34-7/8 in. ID x 35-3/4 in. OD ditto	01	2
11	55025-011 M3BE 4-24	2	ONLY - Gaskets, 31 in. ID x 31-3/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 15-1/2 in., dim R - 3/8 in., RMC Dwg No. 55-1.	01	2
12	55025-016 M3BE 3-24	2	ONLY - Gaskets, 31 in. ID x 32 in. OD x 1/8 in. thick, carbon steel, asbestos filled, special shape, dim A - 3/8 in., dim B - 15-1/2 in., dim R - 3/8 in., RMC Dwg No. 55-1.	01	2
13	55030-040 M4BW 2-19	1	ONLY - Gasket, 36 in. ID x 37-1/16 in. OD x 1/8 in. thick, 18-8 chrome nickel steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 18 in., dim R - 3/8 in., ditto	01	1
14	55036-400 M5BE 1-18	6	ONLY - Gaskets, 42-3/4 in. ID x 43-3/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, ditto, dim A - 3/8 in., dim B - 21-3/8 in., dim R - 1/2 in., ditto	01	6

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH W. C. Hopper, Baytown, 427-5711, Ext 541

CONTINUED

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR

CHARGE MATERIAL TO: Stock

RECEIVED AND CHECKED BY

DATE 4/1/70

PAGE NO. 2 | RELEASE NO. WS23 | PURCHASE ORDER NO. S55-0025-1

ETT0049177

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS23
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	3/30/70	4/3/70	1-4	S55-0025-1

Lamons Metal Gasket Company
P. O. Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY

CARE OF: Stores Receiving

VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55827-938 M3AE 6-22	2	ONLY - Gaskets, 31-5/8 in. ID x 32-11/16 in. OD x 1/8 in. thick, 18-8 chrome nickel steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg No. 55-0.	01	2
2	55837-682 M4AW 1-18	2	ONLY - Gaskets, 34-7/8 in. ID x 35-7/8 in. OD ditto	01	2
3	55854-179 M4AW 7-25	2	ONLY - Gaskets, 40-1/2 in. ID x 41-9/16 in. ditto	01	2
4	55867-179 PW 1	2	ONLY - Gaskets, 47-1/8 in. ID x 48-1/8 in. OD x 1/8 in. thick, carbon steel, ditto	01	2
5	55864-034 M5AE 5-22	2	ONLY - Gaskets, 45-1/2 in. ID x 46-3/4 in. OD ditto	01	2
6	55858-528 M5AE 3-4	6	ONLY- Gaskets, 42-3/4 in. ID x 43-3/4 in. OD ditto	01	6
7	55855-525 M5AE 1-11	2	ONLY - Gaskets, 41-1/4 in. ID x 42-1/2 in. OD ditto	01	2
8	55847-772 M4AW 5-14	2	ONLY - Gaskets, 38-1/4 in. ID x 38-3/4 in. OD ditto		

WCH:fmg

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH W. C. Hopper, Baytown, 427-5711, Ext 541

CONTINUED

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID WC COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR

CHARGE MATERIAL TO Stock

RECEIVED AND CHECKED BY [signature] DATE 5/1/70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS23	S55-0025-1

ETT0049178

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS23
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	3/30/70	4/3/70	3-4	S55-0025-1

Lemons Metal Gasket Company - Cont'd

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
15	55108-850 M4BW 2-17	2	ONLY - Gaskets, 36-5/8 in. ID x 37-5/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 1/2 in., dim B - 11-11/16 in., dim C - 24-15/16 in., dim D - 18-5/16 in., dim E - 18-5/16 in., dim R - 3/8 in., RMC Dwg No. 55-6.	01	2
16	55117-943 M4BW 2-7	4	ONLY - Gaskets, 35-3/4 in. ID x 37-1/2 in. OD ditto dim A - 3/8 in., dim B - 17-7/8 in., dim C - 17-7/8 in., dim R - 1/2 in., RMC Dwg No. 55-7	01	4
1	55118-380 M4BW 3-6	3	ONLY - Gaskets, 37-1/2 in. ID x 38-1/2 in. OD ditto dim A - 3/8 in., dim B - 18-3/4 in., dim C - 18-3/4 in., dim R - 3/8 in., ditto	01	3
18	55119-180 M5BE 1-8	2	ONLY - Gaskets, 41-5/8 in. ID x 42-5/8 in. OD ditto dim A - 3/8 in., dim B - 20-13/16 in., dim C - 20-13/16 in., dim R - 3/8 in., ditto	01	2
19	55725-380 PE2D	4	ONLY - Gaskets, 9-1/2 in. ID x 24 in. ID x 1/2 in. wide x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, rectangular shape, with 1 in. inside radius at corners, RMC Dwg No. 55-55.		

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: W. C. Hopper, Baytown, 427-5711, Ext 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK		CARRIER'S BILL NUMBER
	HHS			J3626
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT		CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER		CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	[signature]	4/1/70

PACK NO.	RELEASE NO.	PURCHASE ORDER NO.
3	WS23	S55-0025-1

ETT0049179

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. Against Our WS23

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	3/30/70	4/3/70	4-4	S55-0025-1

Lamons Metal Gasket Company - Cont'd

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
20	55726-003 PE 20	2	ONLY - Gaskets, 12 in. ID x 35-5/8 in. ID x 1/2 in. wide x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, rectangular shape, with 1 in. inside radius at corners, RMC Dwg No. 55-55.		
21	55726-192 PE 20	2	ONLY - Gaskets, 12-3/4 in. ID x 38-7/8 in. ID ditto		

VCH:fag

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH W. C. Hopper, Baytown, 427-5711, Ext 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock		

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO
4	WS23	S55-0025-1

ETT0049180

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET,
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

71736

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4-9-70 2121 Congress

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 3-30-70	WS23	71736 4-2-70	4-30-70	U.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-0 1 DJ 304 31-5/8" ID x 32-11/16" OD, S/N 55827-938 M3AE 6-22	2	
2	55-0 1 DJ 304 34-7/8" ID x 35-7/8" OD, S/N 55837-682 M4AW 1-18	2	
3	55-0 1 DJ 304 40-1/2" ID x 41-9/16" OD, S/N 55854-179 M4AW 7-25	2	
4	55-0 1 DJ armco 47-1/8" ID x 48-1/8" OD, S/N 55867-179 PW 1	2	
5	55-0 1 DJ Armco 45-1/2" ID x 46-3/4" OD, S/N 55864-034 M5AE 5-22	2	
6	55-0 1 DJ Armco 42-3/4" ID x 43-3/4" OD, S/N 55858-528 M5AE 3-4	6	
7	55-0 1 DJ Armco 41-1/4" ID x 42-1/2" OD, S/N 55855-525 M5AE 1-11	2	
	ETT0049181		
8	55-0 1 DJ Armco 35-3/4" ID x 37-1/2" OD plain ring shape, S/N 55840-290 M4AW 3-4	4	

PACKING LIST

LAMONS METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET,
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4-9-70 Our Ref: 2121 Congress

SHIP TO: Humble Oil & Refining Co. 01 010 3 1
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
55-0925-1 3-30-70	WS23 71736	4-2-70	4-30-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
7	-0 1 DJ Armco -7/8" ID x 35-3/4" OD , S/N 55837-675 M4AW 22	2	
0	-1 1 DJ Armco " ID x 31-3/4" OD, A=3/8", B=15-1/2", R=3/8", N 55025-011 M3BE 4-24	2	
1	-1 1 DJ Armco " ID x 32" OD, A=3/8", B=15-1/2", R=3/8", N 55025-016 M3BE 3-24	2	
2	-1 1 DJ 304 " ID x 37-1/16" OD, A=3/8", B=18", R=3/8", N 55030-040 M4BW 2-19	1	
3	-1 1 DJ Armco -3/4" ID x 43-3/4" OD, A=3/8", B=11-3/8", =1/2", S/N 55936-400 M5BE 1-18	6	
14	-6 1 DJ Armco -5/8" ID x 37-5/8" OD, A=1/2", B=11-11/16", =24-15/16", D=18-5/16", E=18-5/16", R=3/8", N 55108-850 M4BW 2-17	2	
15	-7 1 DJ Armco -3/4" ID x 37-1/2" OD, A=3/8", B=17-7/8", =17-7/8", R=1/2", S/N 55117-943 M4BW 2-7	4	
16	-7 1 DJ Armco -1/2" ID x 38-1/2" OD, A=3/8", B=18-3/4", =18-3/4", R=3/8", S/N 55118-380 M4BW 3-6	3	
	-7 1 DJ Armco -5/8" ID x 42-5/8" OD, A=3/8", B=20-13/16", =20-13/16", R=3/8", S/N 55119-180 M5BE 1-8	2	

PACKING LIST

ETT0049182

LAMONS METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/9/70 Our Del.to 2121 Conches

SHIP TO
Humble Oil & Refining Co. 01 019
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 3/30/70	WS 23	71736 4/2/70	4-30-70	H.B.-5

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
18	55725-380 PE2D 55-55 1 DJ Armco 9-1/2"ID x 24"ID x 1/2"wide W/1" inside radius at corners (rectangle)	B/O	
19	55726-003 PE 20 55-55 1 DJ Armco 12"ID x 35-5/8"ID x 1/2"wide W/1" inside radius at corners (rectangle)	B/O	
20	55726-192 PE 20 55-55 1 DJ Armco 12-3/4"ID x 38-7/8"ID	B/O	

PACKING LIST

ETT0049183

0.4.9 .5

VENDOR NO. (1 - 6)	REG. NO. (7 - 10)	ITEM NO. (11 - 13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16 - 18)	PURCHASE ORDER NO. (19 - 26)	546-1194 (30)
54744	508	146			A55-0025-1 V275	

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 - 78)
20	2624	042170	00	0100			949.68			

T. C. (14 - 15)	COMMENT 16 - 59
22	

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DISP. AMOUNT (61 - 70)	TAX CD (71)
21	308	1	63	8142	1	3					949.68	P
21												
21												
21												
21												
21												
21												
21												

ETT00491&4

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2624	4-21-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/17/70 2121 Congress

Oil & Refining Co.
Refinery
Receiving
Texas 77580

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 4/9/70	VS-75	71078 4/9/70	4-20-70	H.S

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
19	25	1 DJ armco corr 12" - 300#	2.26/ea	B/O	
20	20	1 DJ armco corr 14" 300#	2.26/ea	20	45.20
21	12	1 DJ armco corr 16"-300# ETT0049185	2.26/ea	12	27.12
22	12	1 DJ armco corr 18"-300#	2.42/ea	12	29.04
23	10	1 DJ armco corr 20"-300#	2.68/ea	10	26.80
24	10	1 DJ armco corr 24"-300#	3.03/ea	10	30.30
					524.48
					125.00
					649.48

ORIGINAL INVOICE

ORIGINAL
TERMS 1 % DUE 1-20
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
MAY 6 1970

ORIGINAL
TERMS % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
APR 22 1970

5/7/70

1% 10 DAYS; NET 30

CUSTOMER'S B. H. VERIFIED

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

08-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2624	4-21-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/17/70 Our delivery 2121 Congres

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
S Oberon Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
4/9/70	FS-75	4/9/70	4-20-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	40	2" - 150# 1 DJ armco corr	2.00/ea	40	80.00
2	40	3" - 150# 1 DJ armco corr	2.04/ea	B/O	
3	40	4" - 150# 1 DJ armco corr	2.13/ea	40	85.20
4	40	6" - 150# 1 DJ armco corr	2.26/ea	B/O	
5	40	8" - 150# 1 DJ armco corr	2.26/ea	40	90.40
6	25	10" - 150# 1 DJ armco corr	2.26/ea	B/O	
7	25	12" - 150# 1 DJ armco corr	2.26/ea	B/O	
8	20	14" - 150# 1 DJ armco Corr	2.26/ea	20	45.20
9	12	16" - 150# 1 DJ armco corr	2.26/ea	12	27.12

ETT0049186

ORIGINAL INVOICE

COURT EXHIBIT B. H. VERIFIED

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

08-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2624	4-21-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/17/70 Our delivery 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4629
Houston, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 4/9/70	VS-75	71878 4/8/70	4-20-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
10	12	1 DJ armco corr 18" - 150#	2.35/ea	12	28.20
11	10	1 DJ armco corr 20"-150# ETT0049187	2.57/ea	10	25.70
12	10	1 DJ armco corr 24"-150#	2.94/ea	10	29.40
13	40	1 DJ armco corr 2"-300#	2.00/ea	40	80.00
14	40	1 DJ armco corr 3"-300#	2.04/ea	B/O	
15	40	1 DJ armco corr 4"-300#	2.13/ea	40	85.20
16	40	1 DJ armco corr 6"-300#	2.26/ea	B/O	
17	40	1 DJ armco corr 8"-300#	2.26/ea	40	90.40
18	25	1 DJ armco corr 10"-300#	2.26/ea	B/O	

ORIGINAL INVOICE

COMPTROLLER VERIFIED D. H.

SEE BACK FOR TERMS AND CONDITIONS

A55-0025-1 VA 15

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/17/70 Our delivery 2121 Congres

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
S Stores Receiving
Baytown, Texas 77520

01 013
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

MR

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/9/70	VS-75	71878 4/9/70	4-20-70	H.J.S.

ITEM	DESCRIPTION			QUANTITY SHIPPED	AMOUNT
1	2" - 150#	1	DJ armco corr	40	
2	3" - 150#	1	DJ armco corr	B/O	
3	4" - 150#	1	DJ armco corr	40	
4	6" - 150#	1	DJ armco corr	B/O	
5	8" - 150#	1	DJ armco corr	40	
6	10"-150#	1	DJ armco corr	B/O	
7	12" - 150#		DJ armco corr	B/O	
8	14" - 150#	1	DJ armco Corr	20	
9	16" - 150#	1	DJ armco corr	12	

PACKING LIST

Chg 63-8142-1
Leon Allen
4-21-70

ETT0049188

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET,
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/17/70 our delivery 2121 Congress

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
S Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4029
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/9/70	VS-75 j	71878 4/9/70	4-20-70	U.P.S.

ITEM	DESCRIPTION			QUANTITY SHIPPED	AMOUNT
10	18" - 150#	1	DJ armco corr	12	
11	20"-150#	1	DJ armco corr	10	
12	24"-150#	1	DJ armco corr	10	
13	[illegible]"-300#	1	DJ armco corr	40	
14	[illegible]"-300#	1	DJ armco corr	B/O	
15	[illegible]"-300#	1	DJ armco corr	40	
16	[illegible]"-300#	1	DJ armco corr	B/O	
17	[illegible]"-300#	1	DJ armco corr	40	
18	25[illegible]"-300#	1	DJ armco corr	B/O	

MR

Chg. 63-8142-1
Lion Talcum
4-21-70

PACKING LIST

ETT0049189

LAMONS METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/17/70 2121 Congress

SHIP TO
Humble Oil & Refining Co. 01 010 3 1
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/9/70	VS-75	71878 4/9/70	4-20-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
19	12" - 300# MR 1 DJ armco corr	B/O	
20	4" 300# 1 DJ armco corr	20	
21	6"-300# 1 DJ armco corr	12	
22	8"-300# 1 DJ armco corr	12	
23	10"-300# 1 DJ armco corr	10	
24	24"-300# 1 DJ armco corr	10	

Qty. 63-8142-1
Lou Allison
4-21-70
PACKING LIST

ETT0049190

THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
05	05	127		30112	050470	5550250251	26.76	.27-	26.49
05	05	128		30084	050670	5550250251	27.62	.28-	27.34
05	10	158		31137	050470	5550250251	49.88	.35-	49.53
05	10	159		30986	042370	5550250251	907.69	8.33-	899.36
05	10	160		31178	050870	5550250251	67.80	.68-	67.12
05	10	161		31181	050870	5550250251	34.68	.35-	34.33

SPEEDIFLO(R) MOORE BUSINESS FORMS, INC., BU

054744 VENDOR NUMBER	TOTALS ▶	1114.43	10.26-	1,104.17

4725S

TREAS. NO.
300964

CHECK NUMBER
386586

MAY 15, 1970

*****1*THOUSAND*104*DOLLARS & *17*CENTS 1,104.17

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT

ETT004941



VENDOR NO. 1-6	REG. NO. 7-10	ITEM NO. 11-13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16-18	PURCHASE ORDER NO. 19-26-30	546-1194
54744	509	127			455-0025-1-0504	

T. C. 14-15	INVOICE NO. 31-39	INV. DATE 40-45	PAY 46-47	% DISC. 48-51	DISC. AMT. 52-59	SGN 60	GROSS AMOUNT 61-70	CODE 71	SGN 72	PRORATABLE AMOUNT 73-78
20	30	50470	30	0100			7676			

T. C. 22 14-15 COMMENT 16-59

T. C. 14-15	16 WORK REQ. G/L 16-18	WORK REQ. PLT 19-20	21 APPN. SEQ. NO. 21-24	COST CENTER 25-29	CLASS 30-33	BILL NO. 34-41	STK. ACCT. 42-43	VENDEE NO. SYMBOL NO. 44-51	QUANTITY 52-59	SGN 60	DIST. AMOUNT 61-70	TAX CD 71
21							01	5833-93x	4		76.76	P
21												
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21												
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21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

'08-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3012	5-4-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	5/1/70 HDS

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S 55-0025-1 5/1/70	VS-04	7389 5/1/70	5-1-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	4	55-0 (1) DJ armco 32-5/8 x 34-5/8 ring	4.19	4	16.76
		EXPEDITING CHARGE PER ROE			10.00
					26.76

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
FOR SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY
PURCHASING
BY .....
MAY 5 1970

ETT0049193

SEE BACK FOR TERMS AND CONDITIONS

ITEM NO.	ITEM NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PURCHASE UM RATIO	ITEM	EXPEDITING NUMBER							
01	55833-932	0	00	00	1	3	01	005	1	0		4	kj	M3AE	9	20	2

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR ITEM	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02		1	29	59	1954

55-0025-1 VA04

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 33-5/8 in. ID x 34-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Co

SHIP TO: 15001 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
153			3						
162	2/4/63		3	2/6/63	Cat. Head Lt.	Stock	SSS		
13	5/19/64		3	6/1/64	DT #12310	✓	SSS		
055	7/9/65		1	7/12/65	Req. #7589	✓	SSS		4 15.6
151	7/27/65	5/2 I	2	8/6/65		✓	SSS		
1512	4/19/66		2	4/27/66		✓	SSS		15001
531	8/24/66	0	2	8/30/66	DT46999	✓	SSS		✓
533	9/6/66		3	9/16/66	Tag E-10	✓	SSS		✓
18	11/30/66		2	12/6/66		✓	SSS		✓
124	5/17/67	10 I	2	5/26/67		✓	SSS		✓
548	7/11/67		2	7/24/67		✓	SSS	E.H.Bach	✓

ETT00491H4

CARRIER	CARRIERS BIL. NO.
H & S	2387

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	4	5/4/70

REC. & CHECKED BY: GI | PUR. ORD. NO. | RELEASE NO.

Leon Fullerton | 55-0025-1 | VS 04

444-X2 (11.00/0-02) REPETITIVE PURCHASE REQUISITION (DATE)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SHIPPED	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER'S INITIALS
S-27	7/26/67		3	7/27/67	DT. # 105620	stk		E.H. Bundy	15001				S-JJ-0019-1		
S-33	7/28/67		3	7/31/67	DT. # 107587	✓		E.H. Bundy	✓		✓		S		
S47	8/4/67		4	8/21/67		✓							D		
S-26	2/14/68		3	2/21/68	DT. # 15209	✓		E.H. Bundy	✓			✓	S		
621	3/11/70		3	4/10/70	DT- 10962 101 NSB	✓	wrk						D		
S74	4/8/70		2	Rush	DT-17139 #1 UCV EB13	✓	wrk	0025-1	SY7NY				S		
504			4	Rush Hotshot	DT 51607 D #1 HCV	✓	CFR	✓	✓				D		
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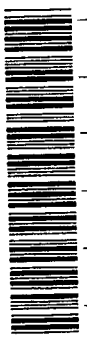

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	5/1/70 HDS

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4069
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S 55-0025-1 5/1/70	VS=04	7389 5/1/70	5-1-70	A.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-0 (1) DJ armco 33-5/8 x 3[illegible]-5/8 ring	4	
	EXPEDITING CHARGE PER ROE		

PACKING LIST

ETT0049196

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
5H744	509	128	ACCOUNT DISTRIBUTION		55-0025-1	
1 6	7 - 10	11 - 13		16 - 18	19 26	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20										
14 - 15	31 3084 39	40 050670 45	46 30 47	48 0100 51	52 59	60	61 27.62 70	71	72	73 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21	308	1	84	8143	11	3					16.16	P
21	308	1	63	8142	1	3					11.46	P
21												
21												
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21												
21												

ETT0049197

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

08-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
30844	5-6-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/13/70 2121 Congress Ave.

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/18/70	WS19	71474 3/23/70	5-5-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-2 1 DJ armco 21-7/8 ID x 22-5/8 OD, A=1/2", B=7-3/4", C=14-1/8", R=3/8" TAG: E-10, #3 CLEU	8.08/ea	2	16.16
2	2	55-2 2 1/16 tk asb. 26" 37 OD, A=1/2", B=11-3/16", C=23-13/16", TAG: E301C, #3 Cat	5.73/ea	2	11.46
					27.62

ORIGINAL
TERMS ..... % DUE .....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
MAY 7 1970

ORIGINAL INVOICE
5-11-70

1% 10 DAYS; NET 30

ETT0049198

SEE BACK FOR TERMS AND CONDITIONS

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

WS19

SHIPPING RELEASE NO.
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	3/18/70	4/15/70	1-1	S55-0025-1

Lamons Metal Gasket Co.
P. O. Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving
VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1		2	ONLY - 21-7/8 in. ID x 22-5/8 in. OD x 1/8 in. Gasket, carbon steel, double jacketed asbestos filled, dim A - 1/2 in., dim B - 7-3/4 in., dim C - 14-1/8 in., dim R - 3/8 in., RMC Dwg 55-2 TAG: E-10, #3 CLEU		2
2		2	ONLY - 36 in. ID x 37 in. OD x 1/16 in. thick Gaskets, compressed asbestos, special shape, dim A - 1/2 in., dim B - 11-3/16 in. dim C - 23-13/16 in., RMC Dwg 55-2 TAG: E301C, #3 Cat		2

WCH:ma

ETT0049199

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH W. C. Hopper, 427-5711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Item 1 - Sta 148 Item 2 - 12	L.D.S.		4822
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
T&C Req. 10943, JEHylton, #3 CLEU, Oliver/4, del to Sta. 148 Item 2 Req. 10942, Marsh/4, #3 Cat Deliver to Sta. 12	84-8143-11 63-8142-1		3/20/70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS19	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-9-69

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/13/70

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 013
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 3/18/70	WS19	71474 3/23/70	5-5-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-2 1 DJ armco 21-7/8 ID x 22-5/8 OD, A=1/2", B=7-3/4", C=14-1/8", R=3/8" TAG: E-10, #3 CLEU	2	
2	55-2 2 1/16 tk asb. 36 x 37 OD, A=1/2", B=11-3/16", C=23-13/16", TAG: E301C, #3 Cat	2	

PACKING LIST

ETT0049200

VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26)	(30)
54744	510	158			~~VJT-0025-1-1505~~	548-1194

T.C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	31137	50470	30	0100			~~49.88~~	P		15.00

T.C. 22 (14-15) COMMENT (16-59)

T.C. (14-15)	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	VJT805-432	1		2.58	P
21							01	VJT793-431	1		2.26	P
21	GBI	15	12R								30.04	P
21												
21												
21												
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21												

ET1004201

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

08-SM-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
8437	5-7-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		5-14

SHIP TO: Humble Oil & Refining Co. 01 010 3 1
Baytown Refinery
Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0025-1 5/4/70	V505	72402 5/6	5-5-70	HAS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55-0 A.J. Ring 24 5/16 x 24 1/8 RING	2.58 Ea	1	2.58
2	1	55-0 A.J. Ring 20 1/8 x 20 15/16 RING	2.26 Ea	1	2.26
3	2	55-2 A.J. Soft 20 1/8 x 20 15/16 A- 3/16 C- 13/16 B- 15/16 R- 1/4	10.80 Ea	2	21.60
4	1	55-1 A.J. Soft 18 1/8 x 18 15/16 A- 3/16 B- 9/16	8.44 Ea	1	8.44
					34.88
					15.00
					49.88

Expedite this PO to Acc 10.88

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY ....
MAY 8 1970

ETT0049202

SEE BACK FOR TERMS AND CONDITIONS

455-0025-1 YADS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DEP	PLANT USE	BUILDING LOCATION
01	55805-432	0	00	00	1	7	01	005	0	0	/	4	NO	1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	4/3/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 24-1/8 in. ID x 24-15/16 in.
2.	OD x 1/8 in. thick, Armco iron, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

E0264001143

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-92	4/4/69		1	4/15/69	DT-284397	STK	[illegible]	[illegible]	
VS65	3/30/70		1	4/2/70	DT-12225 HF Hydraulic	stk	WH	00251	54744
WS30	4/30/70		1	5/8/70	DT 56203E #4 HV	✓	CTR	✓	-
VS05	5/4/70		1		DT-8168 #4HV	stk	WH	00251	54744
			1						

CARRIER: HDS

CARRIERS BILL NO.: 49822

SHIPPER (IF OTHER THAN VENDOR)

11-15 TRAN. CODE	19-20 UM	CHARGE MATL. TO:	21-28 QUANTITY REC.	29 DATE REC.
40319	01	STOCK	1	5-5-70

REC. & CHECKED BY: Leon Sullivan

61 PUR. ORD. NO.: S55-0025-

69 RELEASE NO.: 1'5 05

545 0444-7 REPETITIVE PURCHASE REQUISITION BAYTOWN

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DES	PLANT UNI	BUILDING LOCATION
01	55793-431	0	00	00	1	7	01	005	0	0	1	4	NO	1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	4/3/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 20-1/8 in. ID x 20-15/16 in.
2.	OD x 1/8 in. thick, Armco iron, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

ETT0049204

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-94	9/14/69		1	9/11/69	DT. #284617	STK	[illegible]	S-55-0025-1	
VS65	3/30/70		1	4/4/70	Dt. 12225 #1 Hydro.	stk	[illegible]	0025-1	54744
VS 05	4/1/70		1	Rush	Dt 8168 #418 V	stk	[illegible]	00251	54744

CARRIER: H.D.L

CARRIERS BILL NO.: 49822

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5-6

REC. & CHECKED BY: Lon Fallen

PUR. ORD. NO.: S55-0025-1

RELEASE NO.: VS

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

545-0445 D

HUMBLE & ENJAY — BAYTOWN PLANTS

MATERIAL REQUEST/PURCHASE REQUISITION

MATERIAL REQUEST NO. 10310

LATEST PRACTICAL DATE
MATERIAL NEEDED: 5-5-70

☐ PREMIUM PRICE
☐ PREMIUM TRANSPORTATION
☐ PARTIAL DELIVERIES PROFITABLE

(IF NECESSARY TO MEET NEEDED DATE.)
AUTHORIZED BY _____ SIGNATURE NOT REQ'D.

QUANTITY NEEDED	SYMBOL NUMBER	DESCRIPTION	STOCK DATA	
(2)		Sockets, 20 1/8" x 20 15/16" x 1/8", DJHF, 18-8-304, KMC Drawing 55-2, 1-7/16", B-6 7/16", C-13 7/16", R-1/4		ON HAND
				MINIMUM
				RESERVED
				REQUISITIONED 2

VS 05

REQUISITION NO.	SHIP CARE OF	Ak	Ship Via	Pricing Unit	Price
S55-00251	S/C				

Vendor Number or Name	F.O.B.	Terms	Delivery Promise	Confirms Order To	Buyer
Lawson					

QUANTITY NEEDED	SYMBOL NUMBER	DESCRIPTION	STOCK DATA	
(1)		Sockets, 18 1/8" x 18 13/16" x 1/8", KMC-55-1, 18-8-304, A-7/16", B-1 1/2, R-1/4"		ON HAND
				MINIMUM
				RESERVED
				REQUISITIONED 1

REQUISITION NO.	SHIP CARE OF	Ak	Ship Via	Pricing Unit	Price

Vendor Number or Name	F.O.B.	Terms	Delivery Promise	Confirms Order To	Buyer

QUANTITY NEEDED	SYMBOL NUMBER	DESCRIPTION	STOCK DATA	
				ON HAND
				MINIMUM 2
				RESERVED
				REQUISITIONED

MD

S2-00252-1

REQUISITION NO.	SHIP CARE OF	Ak	Ship Via	Pricing Unit	Price
	55		Rail	S2-11215-16	

Vendor Number or Name	F.O.B.	Terms	Delivery Promise	Confirms Order To	Buyer

QUANTITY NEEDED	SYMBOL NUMBER	DESCRIPTION	STOCK DATA	
		5-5-70		ON HAND
		1102 D.I. Cylinder T2855		MINIMUM
				RESERVED
				REQUISITIONED

ETT0049205

REQUISITION NO	SHIP CARE OF	Ak	Ship Via	Pricing Unit	Price

Vendor Number or Name	F.O.B.	Terms	Delivery Promise	Confirms Order To	Buyer

MATERIAL TO BE USED FOR	PLANNER	ZONE	CHARGE MATERIAL TO
E-403 - Lapic	DJC	Loc.	GS-1151L-R
	DISPOSITION Loc. 3.4		

INITIATING ORGANIZATION	FORM PREPARED BY	PHONE NO.	DATE
DJC	AMC.	2493	5-4-70

MATERIAL REQUEST APPROVAL	DATE	PURCHASE REQUISITION APPROVAL	DATE	MATERIAL REQUEST NO.
David Conway	5-4-70			10310

Boxes containing italicized captions are to be filled in only by Purchasing.

CARRIER	OUR TRUCK	CARRIERS BILL NUMBER
NDS.		49822
SHIPPER (IF OTHER THAN VENDOR) ✓	PREPAID / COLLECT	CHARGES $
11–15 ITEM CODE 40319 | 19 20 UM | 21–28 QUANTITY RECD 2-1	29–35 DATE RECD 6-5-70	CHARGE NUMBER G5-11512-R
REC'D AND CHECKED BY: Lou Tallerson	61 PUR. ORD. NO. G55-0025-1	69–72 RELEASE NO VS 05



ETT0049206

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		5-4 HOUSTON DEL. SER.

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4079
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 5/4/70	V505	72426 5/4	5-5-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-0 D.J. Armc 24 15/16 x 24 1/8 RING	1	
2	55-0 D.J. ARMCO 20 1/8 x 20 15/16 RING	1	
3	55-2 D.J. 304 20 1/8 x 20 15/16 A = 3/16 C = 13 9/16 B = 6 9/16 R = 1/4	2	
4	55-1 D.J. 304 18 1/8 x 18 13/16 A = 3/16 R = 1/4 B = 9 1/32	1	

EXPEDITING CHG. PER HOPPER

PATCHING LIST

ETT0049207

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	510 (7-10)	159 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	VJJ-00x-5-1-WS78 (19-26, 30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	x686 (31-39)	42370 (40-45)	10 (46-47)	0100 (48-51)	(52-59)	(60)	907.69 (61-70)	P (71)	(72)	(73) 75.00 (78)
T. C. 22 (14-15)	COMMENT 16-59									

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14-15	16-18	19-20	21-24	25-29	30-33	34-41	42-43	44-51	52-59	60	61-70	71
21							01	VJ781-118	300		666.00	P
21							01	VJ783-370	6		13.56	P
21							01	55790-785	6		18.60	P
21							01	VJ790-86x	6		15.06	P
21							01	55795-055	10		25.80	P
21							01	VJ811-073	18		56.70	P
21							01	VJ829-78x	4		14.7x	P
21							01	VJ846-30x	5		7x.xx	P

ETT0049208

LAMONS METAL GASKET COMPANY

08-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2686	4-23-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/24/70 Our Del. to 2121 Congress

SHIP TO: Humble Oil & Refining Co. 01 019 5 1
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 4/13/70	WS 28	72036 4/16/70	4-22-70	LAS

		DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55781-118 4AS 6-3-1 55-0 2 1/16"Ink Asb			
1	300	16"ID x 20-1/4"OD Gskt.	2.22/Hd	300	666.00
		55783-370 M1AE- 7-23-1 55-0 1 DJ Armco			
2	6	18-3/4"ID x 21-1/4"OD Gskt.	2.26/Hd	6	13.56
		55790-785 M1AE 10-7 55-0 1 1/16"Steel			
3	6	19-1/4"ID x 20-1/8"OD Gskt.	3.10/Hd	6	18.60
		55790-862 M1AE 10-13 55-0 DJ Armco			
4	6	19-1/4"ID x 22-1/2"OD Gskt.	2.51/Hd	6	15.06
		55793-055 M1AE 11-18 55-0 1 DJ Armco Corr.			
5	10	20"ID x 21-5/8"OD Gskt.	2.58/Hd	10	25.80
		55811-073 M2AE 9-8 55-0 1 DJ Armco Corr.			
6	18	26"ID x 28-1/8"OD Gskt.	3.15/Hd	18	56.70
		55829-782 M3AE-7-18 55-0 1 DJ Armco Corr.			
7	4	32-1/4"ID x 33-1/4"OD Gskt.	3.68/Hd	4	14.72
		55846-302 M3AW 5-8 55-0 1 DJ Armco Corr			
8	5	37-1/4"ID x 39-1/4"OD Gskt.	4.45/Hd	5	22.25
					$22.69
					95.00
					807.69

ORIGINAL INVOICE

ORIGINAL
TERMS 1 % DUE 10 Prox
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
MAY 6 1970

ORIGINAL
TERMS % DUE
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
APR 24 1970

B. K. VERIFIED

OK
W. C. Hopper G.D.T. for Wagner

SEE BACK FOR TERMS AND CONDITIONS

ETT0049209

545-0289B

HUMBLE OIL & REFINING COMPANY

REFINING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS28
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	4/13/70	4/20/70		S55-0025-1

Lamons Metal Gasket Co.
Box 947
Houston, Texas 77001

ETT0049210

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55781-118 4AS G-3-1	300	ONLY - Gaskets, 16 in. ID x 20-1/4 in. OD x 1/16 in. thick compressed asbestos, ring shape, RMC Dwg 55-0	01	300
2	55783-370 M1AE-723	6	ONLY - Gaskets, 16-3/4 in. ID x 21-1/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0	01	6
3	55790-795 M1AE-10-7	6	ONLY - Gaskets, 19-1/4 in. ID x 20-1/8 in. OD x 1/16 in. thick, carbon steel, plain, ring shape, RMC Dwg 55-0	01	6
4	55790-852 M1AE-10-15	6	ONLY - Gaskets, 19-1/4 in. Id x 23-1/2 in. OD x 1/8 in. thick carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0	01	6
5	55793-055 M1AE-11-18	10	ONLY - Ditto 20 in. ID x 21-5/8 in. OD x 1/8 in. thick, corrugated	01	10
6	55811-073 M2AW-9-8	18	ONLY - Ditto 26 in. ID x 28-1/8 in. OD x 1/8 in. thick	01	18
7	55829-782 M3AE-7-18	4	ONLY - Ditto 32-1/4 in. Id x 33-1/4 in. OD x 1/8 in. thick plain	01	4
8	55846-302 M3AW-5-8	5	ONLY - Ditto 37-3/4 in. ID x 39-1/4 in. OD x 1/8 in. thick	01	5

WCH:ne

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: W. C. Hopper, 427-5711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	H.D.S.		1459
	SHIPPER (IF OTHER THAN VENDOR) ✓	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT ✓	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
DT 53538A, 53555D, 53556D, 53552D, 53443B 53447B #3 FCCU	Stock	R. Sanders	4-23-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS28	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/24/70

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
S Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 4/13/70	WS 28	72036 4/16/70	4-22-70	H.O.S.

ITEM	DESCRIPTION			QUANTITY SHIPPED	AMOUNT
1	55781-118 4AS C-3-1 55-0 16"ID x 20-1/4"OD Gskt.	2	1/16"thk Asb	300	
2	55783-370 M1AE- 7-3 55-0 16-3/4"ID x 21-1/4"OD Gskt.	1	DJ Armco	6	
3	55790-785 M1AE 10-7 55-0 19-1/4"ID x 20-1/8"OD Gskt.	1	1/16"Steel	6	
4	55790-862 M1AE 10-15 55-0 19-1/4"ID x 23-1/2"OD Gskt.	1	DJ Armco	6	
5	55793-055 M1AE 11-18 55-0 20"ID x 21-5/8"OD Gskt.	1	DJ Armco Corr.	10	
6	55811-073 M3AW 9-8 55-0 26"ID x 28-1/8"OD Gskt.	1	DJ Armco Corr.	18	
7	55829-782 M3AE-7- 18 55-0 32-1/4"ID x 33-1/4"OD Gskt.	1	DJ Armco Corr.	4	
8	55846-302 M3AW 5-8 55-0 37-3/4"ID x 39-1/4"OD Gskt.	1	DJ Armco Corr	5	

PACKING LIST

ET7004711

4424

ETT004212

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	510	160	ACCOUNT DISTRIBUTION		55-0025-1V293	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	3178	050870	10	0100			67.80			

T. C. 22 — COMMENT

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
21	308	1	63	8142	2	3					67.80	8
21												
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

108-SM-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3178	5-8-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	4/28/70

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-3025-1 4/24/70	VS-93 72227	4/27/70	5-7-70	LMS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	10	55-0 8-5/8 x 9-3/16	(1) BX ring gasket,	10	32.60
	20	55-0 8-5/8 x 9-13/16	(1) BX ring gasket,	20	45.20
					77.80

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
MAY 11 1970

FINAL INVOICE
5.12.70

VENDOR NO.

ETT0049213

SEE BACK FOR TERMS AND CONDITIONS

A55-0025-1 V 293

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4/28/70 BW

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520
01 010 3 1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/24/70	VS-93	72227 4/27/70	5-7-70	H.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-0 (1) DJ armco corr 8-5/8 x 9-3/4	10	
2	55-0 (1) DJ armco corr 8-3/8 x 9-13/16	20	

MR

Chg. 63-8142-2
Rec'd 5-8-70
Allen Vann

PACKING LIST

ETT0049214

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	846-1194
54744	510 (7 - 10)	161 (11 - 13)	ACCOUNT DISTRIBUTION	(16 - 18)	55-0025-1 V407 (19 26 30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14 - 15)	3181 (31 - 39)	050870 (40 - 45)	30 (46 - 47)	0100 (48 - 51)	(52 - 59)	(60)	34.68 (61 - 70)	(71)	(72)	(73 - 78)

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21	308	1	7	8976	1	3					34.68	8
21												
21												
21												
21												
21												
21												
21												

ETT0049215

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
32181	5-8-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	SF7	HOUSTON DELIVERY SEE.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 013
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0025-1 5-4-70	VS07	72433 5/5/70	5-7-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-0 D.J. 304 42 x 45 5/8 RING	17.34 ea	2	34.68

ORIGINAL
TERMS.....% DUE.....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
MAY 11 1970

BH 5-12-70

ORIGINAL INVOICE

ETT0049216

SEE BACK FOR TERMS AND CONDITIONS

555-0025-1 VA07

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		5-7 HOUSTON DELIVERY SER.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 013
3 SOLD
1 TO

Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0025-1 5-4-70	VS07	72433 5/5/70	5-7-70	H.O.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-0 D.J. 304 42 x 45 5/8 RING MR Chg. 7-8976-1 Recd 5-8-70 Allen Vance	2	

PACKING LIST

ETT0049217



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

PAGE 001

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
05	11	163		3179	05 04 70	5550Q251	149.96	1.04-	147.42
05	11	164		3180	05 04 70	5550Q251	83.66	.84-	82.82

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	B46-1194
54744	511	163	ACCOUNT DISTRIBUTION		855-0025-1V	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	3179	050870	10	0/00			148.96	B		45-00

T. C. 22 — COMMENT

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
21							1	55029-391	1		8.60	B
21							1	55799-437	1		9.65	B
21						55813-659	1	~~55813-659~~	1		10.77	B
21							1	55020-885	1		15.97	B
21							1	55016-011	2		12.50	B
21							1	55061-449	1		9.24	B
21							1	55063-074	1		9.48	B
21							1	55096-913	1		8.26	B
21							1	55013-011	2		10.20	B
21							1	55737-080	2		2.50	B
21							1	55738-808	2		2.50	B
21							1	55847-772	1		4.04	B
21												
21												
21												

ETT0046214

LAMONS METAL GASKET COMPANY

C-L-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
	5-8-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	5-7-70 Hou. Del. Ser.

SOLD TO Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
2438 5-5-70	5-7-70	HLS

	N			UNIT PRICE	QUANTITY SHIPPED	AMOUNT
10	55-0 2-7/8" x 1-5/16" 55737-080	(1)	26 ga. armco corr.	1.25 ea	2	2.50
11	55-0 3-3/4" x 1-29/32" 55738-808	(1)	26 ga. armco corr.	1.25 ea	2	2.50
2	55-0 38-3/4" x 38-1/4" 55847-772	(1)	DJ Armco	4.04 ea	1	4.04
						103.96
	EXPEDITING CHARGE PER HOOTER					45.00
						148.96

ORIGINAL INVOICE

ORIGINAL
TERMS ____ 30 DUE ____
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY ____
MAY 11 1970

BR 5-13-70

ET0049220

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3179	5-8-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	IMG	5-7-70 Hou. Del.Ser.

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4029
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
5550025-1 5-5-70	VS-08	72438 5-5-70	5-7-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55-1 (1) DJ Armco 56-3/8 x 35-3/8, A=1/2", B=17-11/16", R=3/8" (55029-391)	8.60 Ea.	1	8.60
2	1	55-0 (1) DJ 304 SS 23-1/8" x 22-1/8" (55799-437)	9.95 Ea.	1	9.95
3	1	55-0 (1) DJ 501 SS 27-5/8" x 26-7/8", 55813-659	10.77 Ea.	1	10.77
4	1	55-1 (1) DJ 501 SS 27-5/8" x 26-7/8" A=3/8", B=13-7/16", R=3/8" 55020-885	15.92 Ea.	1	15.92
5	2	55-1 (1) DJ Armco 23" x 22", A=3/8", B=11", R=3/8" 55016-011	6.25 Ea.	2	12.50
6	1	55-2 (1) DJ Armco 29-7/8" x 28-7/8", A=3/8", B=9-1/2", C=19-3/8", R=3/8", 55061-449	9.24 Ea.	1	9.24
7	1	55-2 (1) DJ Armco 31-3/8" x 30-1/8", A=3/8", B=10-1/8", C=20", R=3/8", 55063-074	9.48 Ea.	1	9.48
8	1	55-5 (1) DJ Armco 24-3/8" x 23-5/8", A=3/8", B=6-7/8", C=18-1/8", D=11-13/16", R=3/8", 55096-913	8.26 Ea.	1	8.26
	2	55-1 (1) DJ Armco 19-3/4" x 10", A=3/8", B=2-1/8", R=3/8" 55013-011	5.10 Ea.	2	10.20

ORIGINAL INVOICE

COMPTOMETER B. H. VERIFIED

ETT0049221

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DES	PLANT USE	BUILDING LOCATION	ALT STOCK
01	55847-772	0	00	00	1-2	3	.01	005	1	0	0	4	KQ	SEC M4AW ROW 5 IN 14	4

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DET UP
	0	02	02	X	1	29	59	4/12/61

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 38-1/4 in. ID x 38-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

MR

#1 HDU
#1 Hydrofiner

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Prosk Co.

NUMBER 15201 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049222

ACCOUNTING OFFICE COPY

CARRIER: Houston Delivery Service

CARRIERS BILL NO.: 1883

SHIPPER (IF OTHER THAN VENDOR): Same

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A217	8/21/64	1-3	1	9/4/64	#3 Hydrofiner D.T. 31714	stock	EGB		46566
A-11	11/20/65		4	11/20/65	Cat Cr. D.T. 1342	✓	EGB		
A-015	2/9/65		4	4/15/65		✓	EGB		46526
A050	6/11/65		4	6/21/65		✓	EGB		✓
A065	8/25/65		4	9/1/65		✓	EGB		—
WS18	5/24/66		3	6/6/66		✓	EGB		
VS-83	3/31/66		2	4/3/66	E-3 + E-4 D.T. 30383	✓	EGB	Hinsley	15201
WS26	7/6/66	1-3	3	7/11/66		✓	EGB		✓
VS-84	10/13/66	1-3	4	10/21/66	D.T. 57711	✓	EGB		✓
WS29	5/31/67		3	6/3/67		✓	EGB		
VS-03	6/23/67		3	6/28/67	D.T. 96823	✓	EGB	EHR	✓

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/8/70

REC. & CHECKED BY: Allen Vann

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: VC88

R-444-92 (2) REPETITIVE PURCHASE REQUISITION BAY

P NUMBER	ON DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STO BUYER'S	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	MS ORDER TO	BUYER'S INITIAL
WS-52	8/23/67		3	8/25/67	DT-A114320	sft	[illegible]	E.H. Crosby	15201	5-55-0019-1			S D		
WS56	9/12/67		4	9/20/67		✓	[illegible]						S D		
WS59	[illegible]		4	5/24/68		✓	[illegible]						S D		
WS61	11/17/68		3	11/24/68		✓	[illegible]						S D		
WS69	5/6/69		2	6/16/69		✓	[illegible]						S D		
WS23	5/25/70	9	2	6/3/70		✓	wch						S D		
YS08	5/5/70		1	5/7/70	DT-56717-D H3WU	✓	wch	00257	54744				S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	ORDER QUAN	PLANT UNIT	BUILDING LOCATION	DIST. STK. LOC.
01	55013-011	0	00	00	2	9	01	005	0	0	1	5	MA	BRC MLBE ROW 5 BIN 15	2

	TT	TC	CD	PUR. UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	RT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	2/9/62

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 19 in. ID x 19-3/4 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape,
4.	dim A - 3/8 in., dim B - 9-1/2 in.,
5.	dim R - 3/8 in., RMC Dwg 55-1.
6.	
7.	
8.	
9.	

MR

TDU

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A174	9/12/62		1	9/18/62	del to 54A stock	U-2109-R	HL		
V.120	4/22/65		2	4/23/65	DT. #72055	stk.	[illegible] E.H.Barbee		
VS.28	7/11/68		1	7/12/68	DT. #190473	"	[illegible]		54744
W508	4/7/69		2	4/14/69	DT. #215502	"	[illegible]		
VS08			2	5/7/70	DT-56805-D TDU	stk	wch	00251	54744

E1100492H

R-444-62 (3837/6-62) REPETITIVE PURCHASE REQUISITION DAY

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

A600 EDITED 08MAY69

CARRIER	CARRIERS BIL. NO.
Houston Delivery Service	1883

SHIPPER (IF OTHER THAN VENDOR)

Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	5/8/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Alla Vann	S-55-00251	V2-08

| | | |

STOCK ACC'T	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	STORING LOCATION
01	55063-074	0	00	00	1	9	01	005	X	X	1	6	MA	1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE			DATE SET UP
X	0	02	02		1	29	59	7/27/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 30-1/8 in. ID x 31-3/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 10-1/8 in.,
5.	dim C - 20 in., dim R - 3/8 in., RMC Dwg
6.	No. 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | | TERMS

VENDOR

NUMBER | F.O.B. | | TERMS

VENDOR

NUMBER | F.O.B. | | TERMS

VENDOR

NUMBER | F.O.B. | | TERMS

ACCOUNTING COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
W508	4/7/69		1	4/14/69	DT. & CIJJ01	S/H			
V508	5/5/70		1	5/7/70	DT-56805D TDU	S/H	ind	00251	54744

ET0045226

CARRIER: Houston Delivery Service

CARRIERS BIL. NO.: 1883

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/8/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Allen Vann	S-55-0025	V-08

REPETITIVE PURCHASE REQUISITION

BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SCQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM		LINES PER	PLANT USE	BUILDING LOCATION
01	55061-449	0	00	00	1	9	01	005				6	MA	1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01		1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE		TC	CD	DATE SET UP
X	0	02	02			29	59	7/27/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 28-7/8 in. ID x 29-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 9-1/2 in.,
5.	dim C - 19-3/8 in., dim R - 3/8 in., RMC Dwg
6.	No. 55-2.
7.	
8.	
9.	

MR

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ACCOUNTING OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
W508	9/1/69		1	9/14/69	DT-C1532	516	[illegible]		
V308	5/5/70		1		DT-56805-D 10J	516	[illegible]	0025-54744	

CARRIER: Houston Delivery Service

CARRIERS BILL NO.: 1883

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/8/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Allen Vance	S-55-0025-1	V5-08

ET1004227

REPETITIVE PURCHASE REQUISITION

BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	S.N. STK. REQ.	Y.T.
01	55016-011	0	00	00	-1.2	9	01	005	X	X	1	5	MA	SEC M2BW ROW 1 BIN 9		2

(S)

TT	TC	CD	PUR. UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	2/9/62

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 22 in. ID x 23 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape,
4.	dim A - 3/8 in., dim B - 11 in.,
5.	dim R - 3/8 in., RMC Dwg 55-1.
6.	
7.	
8.	
9.	

MR

ETT004928

TDU

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A032	2/17/64		2	2/18/64	confirmation d,t, 66417	TDU	EGB		
A234	9/9/64	0	3	9/14/64	confirming 2 DT 32491 1-stock	Stock	JPL		
V151	7/19/65	0	3	7/26/65	@ DT 36470 OT Jefferson Hotel	Stock	LKJ Fitzburgh 46566		
VS-42	1/19/67		2	4/21/67	DT. # 83682	—	RL Fitzgerald		15001
VS-54	5/1/67		2	5/2/67	DT. # 85599	—	EGS McMicken	—	
VS-71	11/14/67		2	11/15/67	DT. # 137733	—	RH Peabody	—	
VS-33	7/17/68		2	7/18/68	DT. # 190734	—	RRR		54744
V506	4/3/69		2	4/4/69	DT. # 215455	—	HH		
VS08	5/5/70		2	5/7/70	DT 56867-D TDU	—	ink	0025-1	54744

R-444-52 (3837/6-62) REPETITIVE PURCHASE REQUISITION (RMC) PAT.

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask Co

NUMBER 15001 | F.O.B. | TERMS

VENDOR: Lamons Gask Co

NUMBER 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ACCOUNTING COPY

CARRIER: Houston Delivery Service

CARRIERS BILL NO.: 1883

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	5/8/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Allen Vance	S-55-0025-1	VS-08

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT OF VARIATION	STOCK MINIMUM							
01	55020-885	0	00	00	1	6	01	005		Y		1	5	ma	M2DW	7 20 2
(S)	4/63	0	01	01												
		0	02	02	x	1	29	59	2/14/62							

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 26-7/8 in. ID x 27-5/8 in. OD
2.	x 1/8 in. thick, 5% chrome, 1/2% moly,
3.	asbestos filled, double jacketed, plain,
4.	special shape, dim A - 3/8 in., dim B -
5.	13-7/16 in., dim R - 3/8 in., RMC Dwg 55-1.
6.	
7.	
8.	
9.	

MR

ETT0049229

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLY	APPROVED	VENDOR NUMBER
AC32	2/12/64		1	2/12/64	Confirmation DT. 46417	TDU.	SSS		
4234	9/9/64	0	1	9/14/64	confirmation DT. 32887	TDU	SSS		
V-124	5/11/65		1	5/12/65	DT. # 19838	stk	SSS E.H.Buck		
V151	7/19/65		1	7/20/65	DT 36470	Stock LR7	E.H.Buck		46566
1S 31	4/7/67		1	4/7/67	DT. # 8 2887	✓	SSS		15001
VS-71	12/14/67		1	12/15/67	DT. # 137733	✓	SSS		✓
1S-33	7/17/68		1	7/18/68	DT. # 190136	✓	SSS		54794
W506	9/3/69		1	9/11/69	DT. # 215423	✓	SSS		
VS08	5/5/70		1	5/7/70	DT - SC 3470 TDU	✓	SSS	00251	54794

R-444-X2 (11.00/8-68) REPETITIVE PURCHASE REQUISITION (GARD) BAY

FOR PURCHASING

VENDOR: Anderson Gas & Co

NUMBER: 15201 | F.O.B. | TERMS

VENDOR: Lamons Gas & Co

NUMBER: 54794 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ACCOUNTING OPTIONAL COPY

CARRIER	CARRIERS BIL. NO.
Houston Delivery Service	1883

SHIPPER (IF OTHER THAN VENDOR)

Same

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319	01	STOCK	1	5/8/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 7 RELEASE NO.
Allen Vance	S-550025-1	WS-08

STOCK ACC: C | SYMBOL NUMBER: 55813-659 | TT: 0 | TC: 00 | CD: 00 | CARD REQ: 1 | STOCK GROUP: 9 | ISSUE UM CODE: 01 | PURCHASE UM CODE: 005 | STOCK MINIMUM: X | EMERGENCY ORDER: X | PLANT: ma | BUILDING LOCATION: M2AW | ROW: 9 | BIN: 24

(S) | TT: 0 | TC: 01 | CD: 01 | PUR UM CODE | UM RATIO ISSUE TO PUR | VENDOR UM CODE | UM RATIO PUR TO VENDOR

NEW ITEM | TT: 0 | TC: 02 | CD: 02 | EFFEC CHANGE: X | TYPE | STOCK | CNO | DATE SET UP: 2/7/62

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 26-7/8 in. ID x 27-5/8 in. OD
2.	x 1/8 in. thick, 4-6% chrome - 1/2% moly,
3.	asbestos filled, double jacketed, plain,
4.	ring shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

ETT049230

TDU

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A-032	2/12/64		1	2/18/64	Confirmation D.T. #66417	TDU.	SSS		
A234	9/9/64	0	1	9/14/64	Confirmation DT-32887	TDU	SSS		
V-129	5/11/65		1	5/12/65	D.T. #19838		SSS Ed Busby		
V-151	7/8/65	0	1	7/20/65	OT Texas Hotshot Dan Stock DT 36469		CKD Ed Busby	46566	
VS-31	4/7/67		1	4/7/67	DT. #82887	✓	SSS Ed Busby		15001
VS-42	4/19/67		1	4/21/67	DT. #83693	✓	SSS Ed Busby		✓
VS-59	5/1/67		1	5/2/67	DT. #88398	✓	SSS Maxwell		✓
VS-71	12/14/67		1	12/15/67	DT. #137734	✓	SSS Ivan Busby		✓
VS-33	7/17/68		1	7/18/68	DT. #190736	✓	SSS		54794
VS-87	9/16/68		1	9/16/68	DT. #208992	✓	SSS		✓
WS06	4/3/69		1	4/14/69	DT #215423	✓	SSS		

R-444-X2 (11-68) REPETITIVE PURCHASE REQUISITION DA

ACCOUNTING COPY

VENDOR: Anderson Gas & Co. X

NUMBER: 15201 | F.O.B. | TERMS

VENDOR: Lamons Gas & Co

NUMBER: 54794 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

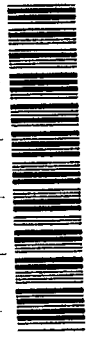
CARRIER: Houston Delivery Service | CARRIERS BIL. NO. 1883

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/8/70

REC. & CHECKED BY: Allen Vann | PUR. ORD. NO. S-55-0025-1 | RELEASE NO. V. VS-08

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER INITIAL
V508	5/5/70		1	5/7/70	DF SC867-D TDU	SH	wd	0025	54744				S D		



STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	BU STORE	CARD NO.
01	55799-437	0	00	00	1	9	01	005	1	0		4	MA	REC MO2 AW ROW 1 RIN 9		1

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	5/18/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 22-1/8 in. ID x 23-1/8 in. OD
2.	x 1/8 in. thick, 18-8 chrome nickel steel,
3.	asbestos filled, double jacketed, plain,
4.	ring shape, RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

MR

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

ETT0049232

ACCOUNTING OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS26	5/25/67		2	6/1/67		stk	[illegible]		
VS48	8/21/67		3	8/28/67		✓	[illegible]		
[illegible]	[illegible]		2	3/26/68		✓	[illegible]		
VS01	[illegible]		2	5/1/68		✓	[illegible]		
VS17	6/26/68	1	2	7/10/68		✓	[illegible]		54749
VS52	10/16/68		2	10/25/68		✓	[illegible]		
VS08	5/5/70		1	5/7/70	DL 17631 TDV	—	[illegible]	0025-1	54744

CARRIER: Houston Delivery Service

CARRIERS BIL. NO.: 1883

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/8/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Allen Vann	L-55-0025-1	VS-08

545 0444-2

REPETITIVE PURCHASE REQUISITION

BAYT

STPC. ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LT/LD DEC	PLANT USE	BUILDING LOCATION
01	55029-391	0	00	00		9	01	005	X	X	1	5	XX	

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02			29	59	1/17/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 35-3/8 in. ID x 36-3/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/2 in., dim B - 17-11/16 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

MR

FOR USE ONL BY PURCHASING

VENDOR: Anderson Gask & Co

NUMBER	F.O.B.	PHONE	TERMS
15201			

VENDOR: Lamon Metal Gasket Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ACCOUNTING OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-58	3/7/68		1	3/8/68	DT.# 152249	Stk	[illegible]	[illegible]	15201
VS-86	9/4/69		1	9/2/69	DT.# 292167	—	[illegible]	S-55-0025-1	
VS97	4/22/70		1	4/30/70	DT 55864D	—	CTR	555-0025-1	54744
VS08	5/5/70		1	5/7/70	DT-54473E MEB.	✓	Work	—	—

CARRIER: Houston Delivery Service

CARRIERS BILL NO.: 1883

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	1	5/8/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: VS08

ETT0049233

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT



E1100492E4

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	511	16	ACCOUNT DISTRIBUTION		55-0025-1W/73	
	7 - 10	11 - 13		16 - 18	19	

T. C. 14 - 15	INVOICE NO. 31	39	INV. DATE 40	45	PAY 46	47	% DISC. 48	51	DISC. AMT. 52	59	SGN 60	GROSS AMOUNT 61	70	CODE 71	SGN 72	PRORATABLE AMOUNT 73	78
20	3180		050870		10		0100					83.66					

T. C. 22 14 - 15 COMMENT 16 - 59

T. C. 14 - 15	16 WORK REQ. G/L 16 - 18	PLT 19 - 20	21 APPN. SEQ. NO. 21	24	COST CENTER 25	29	CLASS 30	33	BILL NO. 34	41	STK. ACCT. 42 - 43	VENDEE NO. SYMBOL NO. 44	51	QUANTITY 52	59	SGN 60	DIST. AMOUNT 61	70	TAX CD 71
21											1	55725-380		4			40.08		P
21											1	55726-003		2			20.80		P
21											1	55726-192		2			22.38		P
21																			
21																			
21																			
21																			
21																			

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
[illegible]	5-[illegible]-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	Lee	[illegible]/70 Supplied

SHIP TO
[illegible] Oil & R[illegible]
Daytona Refinery
[illegible] Chemical Addition
Daytona, Texas [illegible]

SOLD TO
Humble Oil & Re[illegible]
P. O. Box 4019
Daytona, Texas [illegible]

NON-TOLERATED B.H. VERIFIED

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible] 0025 J 5-30-70	[illegible] No 23	[illegible] 5-[illegible]-70	5-7-70	H.L.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-25-050			
		RTJ 50 55-55 1 RT Ring			
[illegible]	1	9-1/2"OD x 24"ID x 1 1/2"wide W/1" inside radius at corners (Welded)	10.12 ea	[illegible]	[illegible]
		55726-003			
		RTJ 20 55-55 1 RT Ring			
[illegible]	2	12"OD x 35-5/8"ID x 1/2" wide W/1" inside radius at corners (Machined)	10.45 ea	2	20.90
		55726-132			
		RTJ 20 55-55 1 RT Ring			
[illegible]	2	12-3/4"OD x 21-7/16"ID x 1/2" wide W/1" radius at corners	[illegible]	[illegible]	[illegible]

ORIGINAL

TERMS ____ % DUE ____

F.O.B. SHIPPING POINT

[illegible] NERY

FINAL INVOICE

5-13-70

ETT0049235

SEE BACK FOR TERMS AND CONDITIONS

545-0096

Vendor #054744

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DIVISION - BAYTOWN REFINERY

MATERIAL RECEIVED REPORT

ORDERED FROM: Lamons Metal Gasket Co. Houston, Texas

PURCHASE ORDER NUMBER 61 L-55-0025-1 68

SHIPPING RELEASE OR CHANGE ORDER NUMBER 69 WS-23 72

11 40109 15

DATE MATERIAL RECEIVED 5-8-70

ITEM NO.	OUR SYMBOL NO.	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
19	55725-380 PE 2D	4-Only- Gaskets, 9 1/2" x 24" ID x 1/2" Wide, Carbon Steel DJAE Rectangular Shape	01	4
20	55726-003 PE 20	2-Only- Gaskets, 12" ID x 35-5/8" x 1/2" Wide, Ditto	01	2
21	55726-192 PE-20	2-Only- Gaskets, 12-3/4" ID x 38-7/8" 1/2" Wide, Ditto	01	2

ETT0049236

STORING OR DELIVERY INSTRUCTIONS	CARRIER: Houston Delivery	OUR TRUCK: Service	CARRIER'S BILL NO.: 1883
	SHIPPER (IF OTHER THAN VENDOR): Same	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT: Same	CAR INITIALS & NUMBER	CARRIER'S WEIGHT
MATERIAL TO BE USED FOR	CHARGE MATERIAL TO: Stock	RECEIVED AND CHECKED BY: Allen Vann	DATE: 5-8-70
		PAGE NO.: 1-1 / RELEASE OR CHANGE NO.: WS-23	PURCHASE ORDER NO.: L-55-0025-1

MATERIAL RECEIVED REPORT — ORIGINAL FOR ACCOUNTING OFFICE

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	5/4/70 OurDel. 2121 Congress

SHIP TO
Humble Oil & Refinery Co.
Baytown Refinery
3 Storeo Receiving
1
Baytown, Texas 7[illegible]

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0025-1 3/30/70	Backorder WS 23	71736 5/1/70	5-7-70	H.W.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	55725-380		
18	PE2D 55-55 1 DJ Armco 9-1/2"ID x 24"ID x 1/2"wide W/1" inside radius at corners (rectangle)	4	
	55726-003		
19	PE 20 55-55 1 DJ Armco 12"ID x 35-5/8"ID x 1/2" wide W/1" inside radius at corners (rectangle)	2	
	55726-192		
20	PE 20 55-55 1 DJ Armco 12-3/4"ID x 38-7/8"ID x 1/2" wide W/1" radius at corners	2	

PACKING LIST

O.K.T.S

ETT0049237

VENDOR NO. 1 - 6	REG. NO. 7 - 10	ITEM NO. 11 - 13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16 - 18	PURCHASE ORDER NO. 19 26 30	546-1194
546764	513	84			AJJ-00N-1-0506	

T. C. 14 - 15	INVOICE NO. 31 39	INV. DATE 40 45	PAY 46 - 47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	CODE 71	SGN 72	PRORATABLE AMOUNT 73 78
20	3282	51270	30	0100			33.20			

T. C. 14 - 15	COMMENT 16 - 58
22	

T. C. 14 - 15	16 WORK REQ. G/L 16 - 18	WORK REQ. PLT 19 - 20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42 - 43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21	FP	15	11T			3					33.20	P
21												
21												
21												
21												
21												
21												
21												

ET1004238



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

PAGE 001

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
05	13	089		3282	051270	S5500251	33.20	.33-	32.87
05	13	090		3280	051270	S5500251	112.66	1.13-	111.53
05	13	091		3279	051270	S5500251	13.38	.13-	13.25
054744				VENDOR NUMBER		TOTALS ▶	159.24	1.59-	157.65

MOORE BUSINESS FORMS, INC. (BU)
SPEEDFLOW®

47-59

TREAS. NO.
301470

CHECK NUMBER
387016

MAY 20,1970

**********157*DOLLARS & *65*CENTS 157.65

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.
KBB

ETT004923

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

38-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3582	5-12-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	5/11/70 Dwg Del. 3121 Comp.

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 5/4/70	Backorder VS-06	72434 5/8/70	5-11-70	H&S

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		1 1/16" Armco			
5	10	4-1/8"ID x 10-1/8"ID, 1/4" Straight side-obround S-6"	3.32	10	33.20

ORIGINAL

TERMS ..... % DUE.....
SHIPPING POINT
DESTINATION
SED BY BAYTOWN REFINERY
SING

MAY 13 1970

FINAL INVOICE

ETT0049240

SEE BACK FOR TERMS AND CONDITIONS

545-0096

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DIVISION - BAYTOWN REFINERY

MATERIAL RECEIVED REPORT

ORDERED FROM: Lamay Gasket
Houston Texas

PURCHASE ORDER NUMBER 855-002547 (68)

SHIPPING RELEASE OR CHANGE ORDER NUMBER 69 VS-06 72

11 [C 00109] 15 40319

DATE MATERIAL RECEIVED

ITEM NO.	OUR SYMBOL NO. (9–10)	DESCRIPTION	UNIT OF MEASURE (19–20)	QUANTITY RECEIVED (21–28)
		4 1/8 ID X 10 1/8 ID Straight side Grooved		10

ETT0049241

STORING OR DELIVERY INSTRUCTIONS: East Side of Fence #3 Hydrofiner E

CARRIER | OUR TRUCK | CARRIER'S BILL NO.

SHIPPER (IF OTHER THAN VENDOR) | PREPAID / COLLECT | CHARGES $

SHIPPING POINT | CAR INITIALS & NUMBER | CARRIER'S WEIGHT

MATERIAL TO BE USED FOR: #3 Hydrofiner

CHARGE MATERIAL TO: FP-115-11-T

RECEIVED AND CHECKED BY: [illegible] Bender

DATE: 5/11/67 (29–34)

PAGE NO. | RELEASE OR CHANGE NO. | PURCHASE ORDER NO.

MATERIAL RECEIVED REPORT — ORIGINAL FOR ACCOUNTING OFFICE

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	5/11/70 Over Del. 5/21 Consgt.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520
01 017
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 5/4/70	Backorder VS-06	72434 5/8/70	5-11-70	UPS

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	1 1/16" Armco		
5	4-1/8"ID x 10-1/8"ID, 1/4" Straight side-obround B=6"	10	

PACKING LIST

G. T. Brinden

ETT0049242

ETT044243

VENDOR NO. 1 - 6	REC. NO. 7 - 10	ITEM NO. 11 - 13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16 - 18	PURCHASE ORDER NO. 19 26 30	546-1194
54744	513	30			SJ-0025-1-V509	

T. C. 14 - 15	INVOICE NO. 39	INV. DATE 40 45	PAY 46 - 47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	CODE 71	SGN 72	PRORATABLE AMOUNT 73 78
20	3280	51270	10	0100			112.66			

T. C. 22 14 - 15 COMMENT 16 - 59

T. C. 14 - 15	WORK REQ. GAL 16 18	WORK REQ. PLT 19 - 20	APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42 - 43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21							01	SJ056-032	2		11.80	P
21							01	SJ791-580	2		4.64	P
21							01	SJ009-011	1		3.82	P
21							01	SJ039-460	2		33.64	P
21							01	SJ86J-017	1		5.94	P
21							01	SJ878-010	1		9.29	P
21							01	SJ027-869	1		10.77	P
21							01	SJ856-790	1		16.99	P
21							01	SJ843-710	1		16.77	P
21												
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2250	5-12-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	5/11/70 AM Hot Shot

SHIP TO: Humble Oil & Refining Co. 01 010
Baytown Refinery 3
Stores Receiving 1
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 5/8/70	VS 09	72553 5/8/70	5-11-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0			
		55843-710 1 DJ304ss			
9	1	38-3/16" x 36-7/8"	16.77 ea	1	16.77
					112.66

ORIGINAL INVOICE

5/13/70

ORIGINAL

TERMS ... % DUE ...

F.O.B. SHIPPING POINT / DESTINATION

PROCESSED BY BAYTOWN REFINERY
EXCHANGE

BY .....

MAY 13 1970

SEE BACK FOR TERMS AND CONDITIONS

ETT0049244

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

08-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3480	5-12-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	5/11/70 AM Hot Shot

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77580

01 610
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855=0025-1 5/8/70	VS-09	72853 5/8/70	5-11-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-2 55056-032 2 1/16"Asb 21-1/2" x 18",A=3/8",B=5-3/16",C=11-13/16",R=3/8"	5.90/ea	2	11.80
2	2	55-0 55791-580 2 1/16"Asb 21-1/2" x 19-1/2"	2.32/ea	2	4.64
3	1	55-1 55009-011 2 1/16"Asb 15-13/16" x 15", A=3/8",B=7=1/2",R=3/8"	3.82/ea	1	3.82
4	2	55-1 55039-460 1 DJ Armco 50-3/8" x 49-3/8",A=3/8",B=24-11/16" R=3/8"	16.82/ea	2	33.64
5	1	55=0 55865-017 1 DJ Armco 46-3/4" x 46"	5.94/ea	1	5.94
6	1	55-0 55816-010 1 DJ Armco [illegible] x 52-1/2"	8.29/ea	1	8.29
7	1	55-1 55027-868 1 1/8" Armco 34-11/16" x 33-13/16",A=7/16",B=16-21/32" R=1/4"	10.77/ea	1	10.77
8	1	55-0 55856-790 1 DJ304ss 43-3/16" x 41-7/8"	16.99/ea	1	16.99

ORIGINAL INVOICE

ETT0049245

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DES	PLANT USE	BUILDING LOCATION	SUB STORES	
01	55856-790	0	00	00	1	7	01	005	0	0	1	5	NO	MAIN ROW 7		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	4/2/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-7/8 in. ID x 43-3/16 in.
2.	OD x 1/8 in. thick, 18-8 chrome nickel steel,
3.	AISI Type 304, asbestos filled, double
4.	jacketed, plain, ring shape, RMC Dwg No.
5.	55-0.
6.	
7.	
8.	
9.	

FOR USE ONLY BY URCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
1570	4/3/70		3	4/7/70	Dr. 16613 #4 Unit	Shop	[illegible]	00254	54744
1569	5/8/70		1	5/11/70	Dr. 57576D #4 Unit	Shop	[illegible]	0025-1	—

CARRIER

A. D. S.

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	1	4/1/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 72 RELEASE NO.
J. R. Bridenbaugh	855-00251	1509

ETT004924b

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD QTY	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE'S OTY	PLANT USE	BUILDING LOCATION	BUS STORE	LABEL NO.
01	55027-868	0	00	00	1	7	01	005	0	0	1	5	NO	C 17 F 6 ROW 6 BIN 0	57	1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	4/2/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 33-13/16 in. ID x 34-11/16 in.
2.	OD x 1/8 in. thick, Armco iron, plain,
3.	special shape, dim A - 7/16 in., dim B -
4.	16-21/32 in., dim R - 1/4 in., RMC Dwg No.
5.	55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049247

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
570	4/3/70		3	4/7/70	DF-16613	Stk	[illegible]	00251	54744
509	5/8/70		1	5/11/70	DF-5750-D	Stk	[illegible]	0025-1	—

CARRIER: U.P.S.

CARRIERS BILL NO.:

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	1	5/11/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 72 RELEASE NO.
[signature]	355-00251	1-09

545 0444-2

REPETITIVE PURCHASE REQUISITION

BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BID LETTER	
01	55843-710	0	00	00	1	7	01	005	0	0	/	5	NO	NW NW 4		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	7/8/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 36-7/8 in. ID x 38-3/16 in. OD
2.	x 1/8 in. thick, 18-8 chrome nickel steel,
3.	AISI Type 304, asbestos filled, double
4.	jacketed, plain, ring shape, RMC Dwg No.
5.	55-0.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

ETT0049248

M.B.

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS70	4/3/70		3	4/7/70	Dr. 16613 #4 Hd U	stk	[illegible]	00251	54744
VS09	5/8/70		1	5/11/70	Dr. 5-75-70D #4 Hd Dc	stk	[illegible]	00251	—

CARRIER: H. D. S.

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/11/70

REC. & CHECKED BY: [illegible]

PUR. ORD. NO.: 855-00 251

RELEASE NO.: V309

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TY	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55878-010	0	00	00	1	7	01	005	0	0		4	MT	Sec PE12 Row Bin		1

(S)	TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TY	TC	CD	SPEC CHANGE	TY	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 52-1/2 in. ID x 53-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
2510	4/3/67		2	4/17/67		stk	[illegible]		
1502	4/30/70		1	Rush	DT 52361 HDS	✓	C7R	0025-1	54744
C509	5/8/70		1	5/11/70	Dt. 57269D #7 Pipe St. 11 St			—	—

CARRIER: H. D. S.

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/11/70

REC. & CHECKED BY: J.H.B.

PUR. ORD. NO.: S55-0025-1

RELEASE NO.: WS-09

ETT0049249

345-0444-2 REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	SUB STOCKS	CARD NO.
01	55865-017	0	00	00	1	7	01	005	0	0		4	MT	SEC MSA E ROW 2 BIN 16		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 46 in. ID x 46-3/4 in. OD x
2.	1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049250

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
2510	4/3/67		2	4/17/67		STK	[illegible]		
1502	4/3/70		1	4/17/70	DT56361D Ruby HDS	✓	CTR	0025-1	54764
1504	5/8/70		1	5/11/70	DX-575690	STK	[illegible]	00251	✓

CARRIER

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/11/70

REC. & CHECKED BY: J H Bindler

PUR. ORD. NO. 855-0025-1

RELEASE NO. V509

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X	LINE DES	PLANT USE	FURNISHED LOCATION		
01	55039-460	0	00	00	1	4	01	005	0	0	1	5	MT	REC M42W4 ROW BIN 8		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 49-3/8 in. ID x 50-3/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 24-11/16 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

ETT0049251

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
S10	4/3/67		2	4/17/67		STK	[illegible]		
S15	[illegible]		2	5/14/69	DT 240558	✓	[illegible]	855-00231	
S01	4/30/70		1	Rush	DT 56297 D	✓	CJR	855-00251	54744
S09	5/8/70		2	5/11/70	DT 57569-D Ltr still	STK	[illegible]	0025-	54744

CARRIER: H-D-S

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	5/11/70

REC. & CHECKED BY: W H Brinden

PUR. ORD. NO. 855-00251

RELEASE NO. S09

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTO

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	BLOCK MINIMUM	ECONOMICAL MINIMUM	X MIN	LEADER TIME	PLANT CODE	PURCHASE LOCATION	FOR STORES
01	55009-011	0	00	00	1	7	01	005	0	0	1	4	AE		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	12/18/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 15 in. ID x 15-13/16 in. OD x
2.	1/16 in. thick, compressed asbestos, special
3.	shape, dim A - 3/8 in., dim B - 7-1/2 in.,
4.	dim R - 3/8 in., RMC Dwg No. 55-1.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

ET0049252

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
5509	5/8/70		1	5/11/70	DR-1562 #271-3K11	Stk	mer	0025-1	54744

CARRIER: H-D-S

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/11/70

REC. & CHECKED BY: G/K Briden

PUR. ORD. NO. 555-0025-1

RELEASE NO. 1-509

345-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE/S REQ.	FLOOR VOL.	FLOOR LOCATION R C / R O W / B I N	STOCKED	
01	55791-580	0	00	00	1	7	01	005	0	0	1	3	AE			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	12/4/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 19-1/2 in. ID x 21-1/2 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	ring shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
548	5/8/70		2	5/11/70	DL-15963 #7 P3. E27	St	WHL	0025-1	54744

CARRIER: N. D. S.

CARRIERS BILL NO.:

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	5/11/70

REC. & CHECKED BY: J. H. Bruder

PUR. ORD. NO.: 855-00257

RELEASE NO.: 10509

ETT0049253

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTC

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM						
01	55056-032	0	00	00	1	7	01	005	0	0	1	5	AE			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	12/18/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 18 in. ID x 21-1/2 in. OD x
2.	1/16 in. thick, compressed asbestos, special
3.	shape, dim A - 3/8 in., dim B - 6-3/16 in.,
4.	dim C - 11-13/16 in., dim R - 3/8 in., RMC
5.	Dwg No. 55-2.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR 19

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
1508	5/8/70		2	5/11/70	W- 15463 #78.00 3/11	STK	WW	00251	547V4

CARRIER	CARRIERS BILL NO.
A. D. D.	7754

SHIPPER (IF OTHER THAN VENDOR)

✓

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	5/11/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
G H Brinkley	855-00251	W509

ETT0049254

345 0444-2 REPETITIVE PURCHASE REQUISITION DAYTON

ETT0049255

VENDOR NO. 1-3	REG. NO. 7-10	ITEM NO. 11-13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16-18	PURCHASE ORDER NO. 19 26 30	540-1194
56744	513	91			455-0025-1-V503	

T. C. 14-15	INVOICE NO. 31 39	INV. DATE 40 45	PAY 46-47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	CODE 71	SGN 72	PRORATABLE AMOUNT 73 78
20	3279	51270	30	0100			13.38			

T. C. 14-15	COMMENT 16-59
22	

T. C. 14-15	16 WORK REQ. G/L 16-18	WORK REQ. PLT 19-20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42-43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21	308	1	14	8951	1	3					13.38	P
21												
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

08-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
32279	5-12-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	5-11-70 2121 Congress

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 013
3
1

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4619
~~Baytown~~, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
8550025-1 4-30-70	VS-03	72370 cv 4-30-70	5-11-70	H.D.S

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-1 (1) DJ Armco			
1	1	36-3/4" x 38-1/4", A=3/8", B=18-7/16", R=1/2"	8.84 ea	1	8.84
		55-0 (1) DJ Armco			
2	1	41-1/8" x 42-5/8" Ring	4.54 ea	1	4.54
					13.38

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
ESSED BY BAYTOWN REFINERY
ASING
MAY 13 1970

ORIGINAL INVOICE

ETT0049256

SEE BACK FOR TERMS AND CONDITIONS

A55-0025-1 VA03

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	Our Delivery 5-11-70 2121 Congress

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
8550025-1 4-30-70	VS-03	72370 CV 4-30-70	5-11-70	Our Truck

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	55-1 (1) DJ Armco		1	
1	36-3/4" x 38-1/4", A=3/8", B=18-7/16", R=1/2"			
	55-0 (1) DJ Armco		1	
2	41-1/8" x 42-5/8" Ring			

PACKING LIST

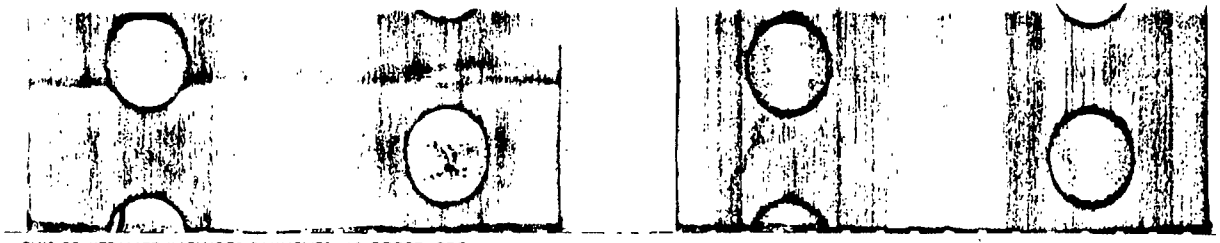
G. B. Bundren

14-8951-1

5/11/70

MR

ETT0049257



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

PAGE 001

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
05	14	103		3232	05110	S3500251	82.21	.82-	81.39
054744				VENDOR NUMBER		TOTALS ▶	82.21	.82-	81.39

SPEEDFLOW® MOORE BUSINESS FORMS, INC.

TREAS. NO.
301589

CHECK NUMBER
387130

MAY 21, 1970

**********81*DOLLARS & *39*CENTS 81.39

LANONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.

VENDOR NO. 1 - 6	F. REG. NO. 7 - 10	ITEM NO. 11 - 13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16 - 18	PURCHASE ORDER NO. 19 26	546-1184 30
54704	514	103			[illegible]	

T. C. 14 - 15	INVOICE NO. 31 39	INV. DATE 40 45	PAY 46 - 47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	CODE 71	SGN 72	PRORATABLE AMOUNT 73 78
20	3237	51170	10	0100			82.21			

T. C. 14 - 15	COMMENT 16 - 59
22	

T. C. 14 - 15	16 WORK REQ. G/L 16 - 18	WORK REQ. PLT 19 - 20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42 - 43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21							01	VV784-906	1V		27.12	P
21	FP1	15	117								VV.09	P
21												
21												
21												
21												
21												
21												

ETT0049259

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

.108-SM-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3232	5-1-70	OUR PLANT HOUSTON, TEX.	1% 10 30 NET		5-7 DELIVERY SCH.

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
535-0025-1 5-4-70	1506	78434 5/5/70	5-7-70	HLS

		DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	12	55-0 D.J. Armco Corr. RING 17¼ x 23 3/8 55784-906	26/ea	12	57.12
2	1	55-1 1/16 Armco A=3/8 R=3/8 B=7½ 15 x 16	3.52/ea	1	3.52
3	1	55-0 1/16 Armco RING 17 13/16 x 18 13/16	2.85/ea	1	2.85
4	2	55-7 D.J. Armco A=3/8 C=6 15/16 B=6 15/16 R=3/8 13 7/8 x 14 5/8	7.76/ea	2	15.52
5	20	1/16 Armco STRAIGHT SIDE OBROUND 4 1/8 x 10 1/8	3.32/ea B/O 10	10	33.20
					82.21

ORIGINAL INVOICE

5/8/70

ORIGINAL
TERMS ..... % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
MAY 18 1970

ETT0049260

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	PRODUCTION MINIMUM	X DATA	STORES LOC	PLANT LOC	BUILDING LOCATION					
1 2	3 10	11	12 13	14 15	16	17	18 20	27 29	30	37 38	45	47	1 12	P	4BSB	R 8	B 1		3
01	55784-906	0	00	00	1	1	01	005	6	3		4	zz						

		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	7/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	1953

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 17-1/4 in. ID x 23-3/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, corrugated, ring
4.	shape, RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

MR

BLANKET ORDER

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A035	12/20/62		6	12/31/62		Stock	EGB		
A-232	2/13/63		6	4/10/63		✓	[illegible]		54744
A-157	6/26/64		6	7/6/64		✓	[illegible]		46566
A-174	7/16/64		8	7/24/64		✓	[illegible]		
A-252	9/30/64		8	10/8/64		✓	[illegible]		
A029	4/6/65		8	5/1/65		✓	[illegible]		
A068	10/13/65		8	10/22/65		✓	[illegible]		C
WS12	4/19/66		4	4/27/66		✓	[illegible]		15001
WS29	8/4/66		4	8/15/66		✓	[illegible]		C
WS34	9/8/66		8	9/17/66		✓	[illegible]		54744
WS39	10/4/66		8	10/22/66		✓	[illegible]		

R-444-X2 (11) REPETITIVE PURCHASE REQUISITION DAYTON

FOR [illegible] ONLY PURCHASING

VENDOR

NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS
VENDOR		

T92640113

ADD EDIT OPTION CODE

CARRIER	CARRIERS BILL NO.
Houston Delivery Service	1883

SHIPPER (IF OTHER THAN VENDOR)

Same

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC.
40319	01	STOCK	12	5/8/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEAS NO.
[signature]	S-55-0025-1	46-06

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
W505	3/9/67		12	3/17/67		S/K	[illegible]						S		
													D		
WS26	5/23/67		12	6/1/67		✓	[illegible]						S		
													D		
WS24	7/15/68		6	7/22/68		✓	[illegible]						S		
													D		
WS39	8/12/69		3	8/25/69		✓	[illegible]						S		
													D		
V506	5/4/70		12		3.0t 56784D #3W0 3.0t - 56782D - #3W0	S/K	[illegible]	00251	54744						
													D		
													S		
													D		
													S		
													D		
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LAMONS METAL GASKET COMPANY

C-L-105-SM-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		5-7 HOUSTON DELIVERY SER

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 5-4-70	V506	72434 5/5/70	5-7-70	H P

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-0 Stock Gasket under Symbol # D.J. Armco Corr. RING 17¼ x 23⅜ 55784-906	12	
2	55-1 1/16 Armco 15x16 A=3/8 B=7½ R=3/8	1	
3	55-0 1/16 Armco RING 17 13/16 x 18 13/16	1	
4	55-7 D.J. Armco 13⅞ x 14⅝ A=3/8 B=6 15/16 C=6 15/16 R=3/8	2	
5	1/16 Armco STRAIGHT SIDE OBROUND 4⅛ x 20¾ A=¾ B=6" PACKING	10 - 5/0 - 10	

MR

Chg. FD-11511-T
Rec'd 5-8-70
Allen Lamons

O.T.S.

ETT0049263

THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
05	16	178		3363	45140	5550251	11.29	.11-	11.18
054744				VENDOR NUMBER		TOTALS ▶	11.29	.11-	11.18

MOORE BUSINESS FORMS, INC. SPEEDFLOW®

ET100426H

46559

TREAS. NO.
301870

CHECK NUMBER
387400

MAY 25, 1970

**********11*DOLLARS & *18*CENTS 11.18

LANGNS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.

VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26)	(30)
54744	519	159			D55-0025-1	VB16

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	3502	051970	10	0100			94.48			30.00

T. C. (14-15)	COMMENT (16-59)
22	

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	55214-688	8		64.48	P
21												
21												
21												
21												
21												
21												
21												

ETT0049287

LAMONS
METAL GASKET COMPANY

C-L-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3502	5-19-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		5/12/70 AM Ho

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4619
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0025-1	V/S-16	72741 5/15/70	5-18-70	LAS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	8	55-17 12 1/16 asb 30-1/2 x 34-1/2 A=5/8, B=15/16, C=1/3/4, D=14 5/8 R=1/2 55214688	8.06/ea	8	64.48

EXPEDITING PER HOPPER 50.00

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. SHIPPING POINT
ION

MAY 21 70

ETT0049288

SEE BACK FOR TERMS AND CONDITIONS

5/25/70

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION		
01	55214-688	0	00	00	1	6	01	005				5	AD			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/23/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 30-1/2 in. ID x 34-1/2 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	special shape, dim A - 5/8 in., dim B - 15/16
4.	in., dim C - 1-3/4 in., dim D - 14-5/8 in.,
5.	dim R - 1/2 in., RMC Dwg 55-17.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket

NUMBER | F.O.B. | | TERMS: 8.06/22

VENDOR: Coastal Metal Specialties Houston

NUMBER | F.O.B. | | TERMS

VENDOR

NUMBER | F.O.B. | | TERMS

VENDOR

NUMBER | F.O.B. | | TERMS

ETT0049289

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
583	12-5-67		2	1/8/68	DT. # 3707	Stk	[illegible]		
5316	5/15/70		8	Rush	DT. 58131 80 0 Grade	Stk	[illegible]	00251	5474

CARRIER: LDS

CARRIERS BILL NO.: 50265

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	8	5/18/70

REC. & CHECKED BY: A. C. Mabe

PUR. ORD. NO.: 555-0025-1

RELEASE NO.: VS 2

REPETITIVE PURCHASE REQUISITION

WHITE DAY

LAMONS METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		5/18/70 AM Hot Shot

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0025-1	V/S-16	72741 5/15/70	5-18-70	Hayward Tel Serv.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-17 12 1/16 asb 30-1/2 x 34-1/2 A=5/8, B=15/16, C=1 3/4, D=14-5/8 R=1/2 55214688	8	

EXPEDITING PER HOPPER

PACKING LIST

Q.C.S.

ETT0049290

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1 - 6)	519 (7 - 10)	160 (11 - 13)	ACCOUNT DISTRIBUTION	(16 - 18)	D55-0025-1 VA17 (19 26 30)	

T. C. (14 - 15)	INVOICE NO. (31 39)	INV. DATE (40 45)	PAY (46 - 47)	% DISC. (48 51)	DISC. AMT. (52 59)	SGN (60)	GROSS AMOUNT (61 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 78)
20	3518	052070	10	0100			51.89	P		30.00

T. C. (14 - 15)	COMMENT 16 - 59
22	

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 24)	COST CENTER (25 29)	CLASS (30 33)	BILL NO. (34 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 51)	QUANTITY (52 59)	SGN (60)	DIST. AMOUNT (61 70)	TAX CD (71)
21							01	55007-755	1		4.39	P
21							01	55061-449	1		9.24	P
21							01	55096-913	1		8.26	P
21												
21												
21												
21												
21												

E1T00492L

LAMONS
METAL GASKET COMPANY

108-SM-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5518	5-20-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		5/18/70 Hou.Del.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible] 5/18/70	VS-17	72800 5/18/70	5-18-70	HOS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55-1 55007-755 1 DJ Armco 14-1/2" x 13-3/4", A=3/8",B=6-7/8",R=1/2"	4.39 Ea	1	4.39
2	1	55-2 55061-449 1 DJ Steel 29-7/8" x 28-7/8",A=3/8",B=9-1/2",C=19-3/8", R=3/8"	9.24 Ea	1	9.24
3	1	55096-913 1 DJ Steel 24-3/8" x 23-5/8",A=3/8",B=6-7/8",C=16-3/4", D=11-13/16", R=3/8"	8.26 Ea	1	8.26
		(310) Expediting Chg. per Hopper			30.00
					51.89

ORIGINAL

ORIGINAL INVOICE

RIGINAL
% SHE
SHIPPING POINT
DESTINATION
BY PARCEL POST
C
MAY 21 1970

09 dc 20

5/25/70

ETT0049292

SEE BACK FOR TERMS AND CONDITIONS

555-0025-S1 V 17

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REV	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	BUILDING LOCATION	CARD NO.
01	55007-755	0	00	00	1	3	01	005	0	0	0	5 1n M1BE R 2 B 3	2

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	2/11/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 13-3/4 in. ID x 14-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 6-7/8 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

BLANKET ORDER

ENTERED BY PURCHASING

VENDOR: Anderson Gas & G

NUMBER	F.O.B.	TERMS
15001		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ET004593

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A046	4/1/60		2	4/15/60	Sterling		ac		
A173	9/10/62		1	9/18/62	~	steel	JHF		
A068	2/-/63		1	3/1/63		✓			
JS-95	6/21/67		2	6/22/67	DT.# 96477	✓			15001
J547	8/5/67		1	8/21/67		✓			
J575	11/20/67		2	11/27/67		✓			
			2	3/26/68		✓	JHF		
VS17	6/28/68	0	2	7/3/68	DT# 189920	~	JHF		5-4744
VS.28	7/11/68		2	7/19/68	DT.#185867	~			✓
VS-40	7/25/68		4	7/26/68	DT.#192592	~			✓
J530	7/30/68		2	8/9/68		~			

CARRIER	CARRIERS BILL NO.
LDS	1082

SHIPPER (IF OTHER THAN VENDOR)

Ramona

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/20/68

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
J.C. Walzel	555-0025-1	V S 17

R-444-X2 (11.00/6-62) REPETITIVE PURCHASE REQUISITION (PUNCH) BAY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER INITIALS
W537	7/7/69		2	7/15/69		stk	[illegible]						S D		
VS13	5/15/70		1	Rush	DL-58255-B	stk	[illegible]	UU25	54744				S D		
VS17	9/18/70		1	5/18/70	DL 58660A TDU	stk	[illegible]	00251	54744				S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	FIXED QTY	PLANT CODE	BUILDING LOCATION	PICK FREQUENCY
01	55061-449	0	00	00	1	9	01	005	X		/	6	MA	R 0 W B 1 N	-1

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	/	1.1	01	1.1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	7/27/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 28-7/8 in. ID x 29-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 9-1/2 in.,
5.	dim C - 19-3/8 in., dim R - 3/8 in., RMC Dwg
6.	No. 55-2.
8.	
9.	

MR

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ETT0049295

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
V508	4/7/69		1	4/14/69	DT-58805-D	516	[illegible]		
V508	5/5/70		1		DT-58805-D TDC	516	wd	002=1	54744
V513	5/15/70		1	Rush	DT-58255-B	516	wd	/	/
V517	5/18/70		1	Rush	DT-58660D TDC	516	wd	/	/

REPETITIVE PURCHASE REQUISITION

BAYT

CARRIER: HDS

CARRIERS BILL NO.: 1082

SHIPPER (IF OTHER THAN VENDOR)

Lemons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/20/70

REC. & CHECKED BY: GL

PUR. ORD. NO.: 555-0025-1

RELEASE NO.: W5 7

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD GEN	STOCK GROUP	ISSUE UM CODE	PERCENT OVER/UNDER ISSUE	STOCK MAINTAINED
01	55096-913	0	00	00	1	9	01	005	X

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1/11/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 23-5/8 in. x 24-3/8 in. x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape, dim
4.	A - 3/8 in., dim B - 6-7/8 in., dim C -
5.	16-3/4 in., dim D - 11-13/16 in., dim R -
6.	3/8 in., RMC Dwg No. 55-5.
7.	
8.	
9.	

(Old Symbol No. 55096-660)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
S-35	8/10/66		1	8/16/66	DT.*46186	Stk		E.H.Bailey	
508	4/7/69		1	4/14/69	DT.*215301	"			
508	5/7/70		1	5/7/70	Dt.56805 D TDU	Stk	wsk	00251	54744
513	5/15/70		1	5/18/70	Dt.58255B	Stk	wsk	—	—
517	5/12/70		1	Rush	Dt.5-86603	Stk	wsk	00251	54744

R-444-XE (11.66/ REPETITIVE PURCHASE REQUISITION (printed) DAYTON

	X		6	ma	M2BW 3 1/8

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

CARRIER: RDC

CARRIERS BILL NO.: 1082

SHIPPER (IF OTHER THAN VENDOR)

Simons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/20/70

REC. & CHECKED BY: H.C.Wagel

PUR. ORD. NO.: 555-0025-1

RELEASE NO.: VS 17

1

9642000113

VENDOR NO. (1 - 6)	REG. NO. (7 - 10)	ITEM NO. (11 - 13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16 - 18)	PURCHASE ORDER NO. (19 - 30)	540-1194
54744	519	161			D55-0025-1 VA18	

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 - 78)
20	3539	052070	10	0100			104.80	P		30.00

T. C. (14 - 15)	COMMENT (16 - 59)
22	

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							01	55011-012	2		9.44	P
21							01	55605-835	2		65.36	P
21												
21												
21												
21												
21												
21												

ETT0046247

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-SM-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3539	5-20-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	[illegible]	5-19 Rec'd L.L.

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
Co. Op. Box 4010
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
SS-0025-1 5/18	VS-18	72505 5/18	5-19-70	UPS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		SS-1 5500-082 1 Spiral Wound			
1	2	17 3/4 x 17 A = 3/8 B = 8 1/2 R = 1/8	4.72 ea	2	9.44
		SS-333 5760S-833 1 Spiral Wound			
1	2	51 3/4 x 50 1/2	32.68 ea	2	65.36
					74.80
		Expediting Eq. per Mayer			30.00
					104.80

01 0005 20

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY [illegible] REFINERY

MAY 21 1970

5/25/70

ETT0049298

SEE BACK FOR TERMS AND CONDITIONS

STOCK CL	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X	LOC'S	PLANT	BUILDING LOCATION	
01	55011-012	0	00	00	1	0	01	005	X	X	X	5	1h	MBE 3 12	2

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
4/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	6/25/59

55-0025-1 VALVES

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 17 in. ID x 17-3/4 in. OD x
2.	1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 8-1/2 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

ADV

ETT0049299

VENDOR: Houston Belt & Packing Co - Houston Texas

NUMBER 46566 | F.O.B. | TERMS

VENDOR: [illegible] CO-2-0284

NUMBER 54744 | F.O.B. | TERMS

VENDOR: Anderson Gask Co

MR

NUMBER 1200 | F.O.B.

VENDOR

NUMBER | F.O.B. | TERMS

CARRIER: Houston Delivery | CARRIERS BILL NO. 40111

SHIPPER (IF OTHER THAN VENDOR)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO MATERIAL TO BE USED FOR	MATERIAL TO MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
542	3/15/69		1	3/11/69	Dt 253632	STK	[illegible]	0023-1	54744
522	2/3/70		2	2/6/70	Dt 47860 alky	stk	[illegible]	0025-1	—
VS 60	3/24/70		2	4/15/70	Dt - 166 44 #3 Clean	stk	[illegible]	0025-1	—
518	5/13/70		2	5/29/70	Dt - 58558-D ADV	stk	[illegible]	0025-1	—

TRAN. CODE	UM	CHARGE TO:	MATL.	QUANTITY REC.	DATE REC.
40319	01	STOCK		2	5-19-70

REC. & CHECKED BY: R-T-Lynch

PUR. ORD. NO. 4-55-0025-1

RELEASE NO. VS18

45-0444-2



VENDOR NO.	REQ. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	
54744	516	178	ACCOUNT DISTRIBUTION		855-00254V1810	548-1184
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	3363	051470	10	000			11.29			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							1	55793-479	1		2.26 P	
21							1	55017-004	1		6.36 P	
21							1	55799-037	1		2.67 P	
21												
21												
21												
21												
21												

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3363	5-14-70	OUR PLANT HOUSTON, TEX.	1% 10, 30 NET		5-13 HOT SHOT

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 023
3
1

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 5/12/70	15 10	72454 5/12/70	5-13-70	H&S

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55-0 D.J. ARMCO 20 7/8 x 20 1/8 RING 55793-429	2.26 Ea	1	2.26
2	1	55-1 D.J. ARMCO 23 3/4 x 23 A = 3/8 B = 11 5/8 R = 1/2 55017-004	6.36 Ea	1	6.36
3	1	55-0 D.J. ARMCO CORR. 23 x 22 RING 55799-037	2.67 Ea	1	2.67
					11.29

ORIGINAL INVOICE

5/19/70

ORIGINAL

TERMS ..... % DUE .....

F.O.B. { SHIPPING POINT / DESTINATION

PROCESSED BY BAYTOWN REFINERY PURCHASING

BY .....

MAY 15 1970

ETT0049266

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PURCHASE UM CONVERSION	STOCK MINIMUM	PRODUCTION PLANNING								
2 3 10		11 12	12 13	14 15	16	17	19 20	27 27	30	37 38	45	45	47	51 52				
01	55799-037	0	00	00	1	1	01	005	2	1			4	zz	M2AW	2	8	3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
7/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE REF UP
	0	02	02	x	1	29	59	1953

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 22 in. ID x 23 in. OD
2.	- x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, corrugated, ring
4.	shape, RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

BLANKET ORDER

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS

ETT0049267

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
180	6/28/63		6	7/5/63		Stock	EGB		54744
-035	2/21/64		4	2/28/64		✓	[illegible]		46266
287	11/27/64		1	12/3/64	Con formulin D.T.# 48485	✓	[illegible]		
294	12/14/64	2/17/65	4	12/18/64		✓	[illegible]		
532	8/25/66	1/0	8	9/1/66	#2 cat DT 47197	✓	[illegible]		15001
569	3/31/67		8	4/10/67	D.T. 88276 Tag. E-1-A+B	✓	[illegible]		
529	7/26/68		4	8/2/68		✓	[illegible]		
518	4/24/69		8	4/29/69	D.T.# 21652	✓	[illegible]		
527	5/26/69		4	6/2/69		✓	[illegible]		
510	5/13/70		1	5/13/70	D.T. 57522-D T-DU	✓	[illegible]	00231	57744

CARRIER	CARRIERS BILL NO.
K.D.S.	1913

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/14/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
[illegible]	55-00265-1	V 5 0

R-444-XR (11.00

REPETITIVE PURCHASE REQUISITION

BAYT

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	PURCH UM CODE	PERCENT DEVIATION	STOCK MINIMUM	FREQUENCY REQUISN	X REF.	ENG. OPT.	LEAD TIME	STORAGE LOCATION						STORES CLASS	CAT.
01	55017-004	0	00	00	1		01	005			1	5	J1	P	R	B	B				2

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

3/63	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
		0	02	02	x	1	29	59	9/23/60

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 23 in. ID x 23-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 11-1/2 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS
VENDOR		
NUMBER	F.O.B.	TERMS

ETT0049268

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
			2	10/3/60			CSB		
S10	5/13/70		1	5/13/70	DJ-57487-D TDV	SH			54744

CARRIER	CARRIERS BILL NO.
A.D.S	1913

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	OF	STOCK	1	5/14/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 7: RELEASE NO.
A. Averill	S55005-1	V5 D

R-444-X2 (11.00/ REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TY	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT USE	BUILDING LOCATION				PLG STOCKS	
.01	55793-429	0	00	00	1-2	9	01	005	0	0	1	4	LN	REC MLAE	ROW 12	BIN 13			2

	TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TY	TC	CD	SPEC CHANGE	TY	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	2/7/62

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Cask & Co

NUMBER	F.O.B.	TERMS
15201		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049269

MR

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 20-1/8 in. ID x 20-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A154	5/27/63		1	5/28/63	confirmation d.t. 57549	Benzene Stock	EGB		
15-01	2/2/66		1	2/2/66	D.T. #15115	✓	E.H. Bailey		15001
10578	7/20/66		2	7/27/66	D.T. #43636	✓			✓
15-81	12/26/67		1	12/27/67	DT. #140376	✓	E.H. Bailey		✓
S16	5/12/70		1	5/13/70	D 57488-D TDV	SH			55744

CARRIER: Nodal

CARRIERS BILL NO.: 1913

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/14/70

REC. & CHECKED BY: A. Harris

PUR. ORD. NO.: 55-0075-1

RELEASE NO.: V 5 3

R-444-62 (3R3 REPETITIVE PURCHASE REQUISITION (NCR) DAY



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
05	19	157		3520	052000	$5500251	142.41	0.92-	141.49
05	19	158		834	051800	$5500251	123.75	1.24-	122.51
05	19	159		3502	051900	$5500251	94.48	0.64-	93.84
05	19	160		3518	052000	$5500251	51.89	.12-	51.67
05	19	161		3539	052000	$5500251	104.80	.75-	104.05
05	19	162		3538	052000	$5500251	23.87	.09-	23.78
05	19	163		3561	052100	$5500251	4.04	.04-	4.00
05	19	164		3519	052000	$5500251	34.92	.35-	34.57
05	19	165		3417	051800	$5500251	228.14	2.28-	225.86
05	19	166		3464	051900	$5500251	84.21	.84-	83.37
05	19	167		3465	051900	$5500251	181.94	1.07-	180.87
05	19	168		3416	051800	$5500251	90.18	.90-	89.28
054744				VENDOR NUMBER		TOTALS ▶	1164.63	9.34-	1,155.29

SPEEDFLO® MOORE BUSINESS FORMS, INC.

ETT00492 70

TREAS. NO.
302331

CHECK NUMBER
387823

MAY 28, 1970

*****1*THOUSAND*155*DOLLARS & *29*CENTS 1,155.29

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.

E1100492?1

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1184
54744	519	157	ACCOUNT DISTRIBUTION		D55-0025-1 VA14	
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	3520	052070	10	0100			142.41	P		50.00
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							01	55598-511	2		34.22	P
21							01	55299-590	1		16.37	P
21							01	55841-110	2		8.12	P
21							01	55020-760	2		13.80	P
21							01	55022-643	2		14.00	P
21							01	55818-924	2		5.90	P
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

.108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3520	5-20-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		5/18/70 Our Del to 2021 Com

SHIP TO: Humble Oil & Refining Co. / Baytown Refinery / % Stores Receiving / Texas 77520

SOLD TO: Humble Oil & Refining Co. / P. O. Box 4019 / Baytown, Texas 77520

& DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
/70	VS-14	72735 5/15/70	5-18-70	Lmc

		DESCRIPTION			UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-42 55598-511 39-1/2" x 33-1/8" Item #2	1	DJ Armco	17.46 Ea	2	34.92
1		55-32 55290-590 33-3/4" x 33", A=1/2", B=9-1/4", C=15-1/2", D=1-1/8 E=1-7/8", R=3/8"	1	DJ Armco	16.33 Ea	1	16.33
3	2	55-0 55841-110 39-1/2" x 36"	2	1/16"Asb	4.06 Ea	2	8.12
4	2	55-1 55020-960 27-1/2" x 26-3/4", A=3/8", B=13-1/16", R=1/2"	1	DJ Armco	6.90 Ea	2	13.80
5	2	55-1 55022-643 29-3/8" x 28-5/8", A=3/8", B=14", R=1/2"	1	DJ Armco	7.02 Ea	2	14.04
6	2	55-0 55818-924 29-3/8" x 28-5/8"	1	DJ Armco	2.95 Ea	2	5.90
							92.91
		(310) Expediting Chg. per Hopper					50.00
							142.91

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
MAY 22 1970

5/25/70

SEE BACK FOR TERMS AND CONDITIONS

ETT0049272

F. SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	PRICE EFFICIENCY MINIMUM	X MIN	PRICE UNIT	PLANT USE	DISTRIBUTION LOCATION	
55598-511	0	00	00	1	9	01	005	1	0		4	yy	M4BW R 4 D 5	3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE REV UP
	0	02	02	X	1	29	59	7/3/59

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049273

NO.	DESCRIPTION
1.	ONLY - Gasket; 38-1/8 in. ID x 39-1/2 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, RMC Dwg No. 55-92, item 2.
5.	
6.	
7.	
8.	
9.	

BLANKET ORDER

REQUISITION NUMBER	DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK LOC. REV.	APPROVED	VENDOR NUMBER
100	1/29/63		2	4/5/63		stock	[illegible]		54744
40	3/26/65	—	2	4/8/65		✓	[illegible]		46566
502	3/7/67		2	5/10/67		✓	[illegible]		
502	7/28/68		2	4/5/68		✓	[illegible]		
593	2/27/69		2	3/7/68		✓	[illegible]		
506	1/21/70		2	2/2/70		—	[illegible]		
14	5/15/70		2		DP 58246D	stk	[illegible]	08257	54744

CARRIER	CARRIERS BILL NO.
DS	50265

SHIPPER (IF OTHER THAN VENDOR)

Lamont

11–15 TRAN. CODE	19–20 UM	CHARGE MATL. TO:	21–28 QUANTITY REC.	29–34 DATE REC.
40319	01	STOCK	2	5/18/70

REC. & CHECKED BY: 61 | PUR. ORD. NO. | 69–72 RELEASE NO.

[illegible] 555-00254 W S4

644-X8 (11.00/8-) REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP			STOCK MINIMUM							
01	55299-590	0	00	00	1	9	01	005	0	0	6	yy	M3BE	7	2	2

		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR OR CODE	UM RATIO PUR TO VENDOR
(S)	3/63	0	01	01				

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
		0	02	02	X	1	29	59	3/3/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 33 in. ID x 33-3/4 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape, dim
4.	A - 1/2 in., dim B - 9-1/4 in., dim C -
5.	15-1/2 in., dim D - 1-1/8 in., dim E - 1-7/8
6.	in., dim R - 3/8 in., RMC Dwg No. 55-32.
7.	
8.	
9.	

VENDOR: Henderson Gasket Co

NUMBER: 152.01 | F.O.B. | TERMS

VENDOR: Lamons Gasket

NUMBER: 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049274

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
722	6/17/58		1	6/30/58					
1038	3/25/65		1	3/29/65	D.T. #14593	RHB 5/16.			
030	4/1/65		1	4/8/65					54744
5-08	2/25/67		3	3/2/67	R, #48394			E.H.Burbey	152.01
[illegible]	[illegible]	2/0 I	1	4/10/68					
1597	3/13/69		1	3/21/69					
5-18	3/13/69		1	3/13/69	DT.# 255967				54744
5.21	3/14/69		1	3/14/69	DT.# 25.1119				
5-09	1/16/70		1	1/19/70	DT.# 15585			5-55-0025-1	
5-06	2/1/70		1	2/2/70					
1529	4/15/70	0/	1	4/20/70					

R-444-52 (11.00/) REPETITIVE PURCHASE REQUISITION

DAY

CARRIER: H&S | CARRIERS BILL NO.: 20265

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/18/70

REC. & CHECKED BY: J.C. Walzel | PUR. ORD. NO.: 565-0025-1 | RELEASE NO.: 5

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
V514	5/15/70		1		DF-58176D	Sht.	wcl	0025	54744				S D		
													S D		
													S D		

STOCK ACC.	SYMBOL NUMBER	TY	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORE	CARD NO.
01	55841-110	0	00	00	1-2	0	01	005	0	0	1	3	YY			3

(S)

TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TY	TC	CD	SPEC CHANGE	TY	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	7/30/56

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 36 in. ID x 39-1/2 in. OD x
2.	1/16 in. thick, compressed asbestos, plain,
3.	ring shape, RMC Dwg 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Houston Gasket & Packing Company
Box 551
Houston, Texas 77001

555-0010-1
CA-2-2231

NUMBER	F.O.B.	TERMS
46566	Houston	1% - 10 days

VENDOR: Lamons Gask. Co

NUMBER	F.O.B.	TERMS
54149		

VENDOR: Anderson Gask Co

NUMBER	F.O.B.	TERMS
15001		

VENDOR:

NUMBER	F.O.B.	TERMS

ETT0049276

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK NUMBER	APPROVED	VENDOR NUMBER
					Dt. 43679D confirmation	Stock	[redacted]	23	547
569	1/2/70		2	1/7/70	Dt. 43493D				
1509	1/15/70		2	1/19/70	Dt. 45585	✓	[redacted]	555-0025-1	
1533	2/18/70		1		Dt. 50063D R12B	stk	wsh	00251	5474
VS76	4/9/70		2		Dt. 53075D R4B	stk	wsh	00251	54744
VS81	4/15/70		4		Dt. 17176 H3 cut	stk	wsh	00251	✓
VS14	5/15/70		2	Rush	Dt. 58176E	stk	—	—	—

CARRIER: HDS

CARRIERS BILL NO.: 5.0265

SHIPPER (IF OTHER THAN VENDOR.)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO	QUANTITY REC.	DATE REC.
40319	9	STOCK	2	5/18/70

REC. & CHECKED BY: J.C. Hazel

PUR. ORD. NO.: 555-0025-1

RELEASE NO.: VS

345-04 14-7

REPETITIVE PURCHASE REQUISITION

STOCK ACC	ROL NUMBER	TT	TC	CD	CARD R/Q	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	DCK MINIMUM	EMERGENCY MINIMUM	V MIN	LINER QUP	PLANT USE		
01	55020-760	0	00	00	1		01	005			1	5	11	M28 R W 11-7-15	1

(S)		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
		0	01	01				

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SPEC UP
		0	02	02	X	1	29	59	9/7/62

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 26-3/4 in. ID x 27-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 13-1/16 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

BACK ORDER

(Old Symbol No. 55020-386)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	NORMAL BE CHARGED TO	STOCK BUYER'S INITIALS	APPROVED
D685	3/12/63	0	2	3/13/63	Confirmation D.T. 46307	Stock	3/14	
7-144	5/15/63		1	5/16/63	Confirmation D.T. #88375	#3 CLEO		
1206	8/19/63		2	8/19/63	Confirmation D.T. #51769	✓		
Acol	12/11/63		1	12/24/63	D.T. #62155 Confirmation	✓		
Ac62	4/2/64		1	4/3/64	D.T. #62122 Confirmation	✓		
1120	5/29/64		2	6/1/64	Confirmation D.T. #14279	✓		
4C13	2/3/65		2	2/4/65	D.T. #1855	✓		
15-29	4/26/66		2	4/26/66	DT. #25238	✓		
1564	5/5/67		2	5/8/67	DT. #58964	—		
15-85	5/28/68		2	5/29/68	DT. #174286	—		
V556	3/26/70		2	Rush	DT-16523 #3 clean	✓		

ET1004927

R-444-X2 (11.00/6-62) REPETITIVE PURCHASE REQUISITION BAY

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co.

NUMBER: 54744 | F.O.B. | TERMS

VENDOR: Anderson Gasket Co.

NUMBER: 15001 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR NUMBER	CARRIER	CARRIERS BILL NO.
	H.D.S.	50265

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	5/18/70

REC. & CHECKED BY: W. C. Wakefield

PUR. ORD. NO.: 555-0025-1

RELEASE NO.: V 3 14

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
V514	5/15/70		2		DF 581740	8H		0025-1	54744				S D		
													S D		
													S D		

BLANKET ORDER

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X REQ	ECON QUAN	PLANT	BUILDING LOCATION	LINE SEQUENCE	CARD TYPE
01	55022-643	0	00	00	1	4	01	005				5	11			1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	1	1	1	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE LAST UP
X	0	02	02		1	29	59	9/4/62

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 28-5/8 in. ID x 29-3/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 14 in., dim
5.	R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gask Co.

NUMBER: 54744 | F.O.B. | TERMS

VENDOR: Anderson Gask Co.

NUMBER: 15201 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049279

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
-206	8/19/63		2	8/19/63	Confirming D.T. #51769	43 CLEH			
-120	5/14/64		2	6/1/64	Confirming D.T. #14279	✓			
1-013	2/5/65		2	2/4/65	Confirming D.T. #1655				
-104	3/9/65		2	3/11/65	D.T. # H469			E.H. Busby	
5-29	4/26/66		2	4/26/66	D.T. # 25238			E.H. Busby	54744
5-64	5/5/67		2	5/8/67	D.T. # 88969	✓			15201
5-85	5/28/68		2	5/29/68	D.T. #174286	✓		Received	54744
556	3/20/70		2	Rush	D.16523	stk		0025-	54744
514	5/15/70		✓	✓	DL-58174-D	stk		—	—

CARRIER	CARRIERS BILL NO.
HDS	50265

SHIPPER (IF OTHER THAN VENDOR.)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	5/18/70

REC. & CHECKED BY: J.C. Wetzel

PUR. ORD. NO.: 555-0025-1 WS

RELEASE NO.:

REPETITIVE PURCHASE REQUISITION

BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PURCHASE UM CODE	STOCK MINIMUM	EXPENDITURE NUMBER	S NO.	ERROR CODE	PLANT CODE	PURCHASING LOCATION	NO.
01	55818-924	0	00	00	1		01	005				4	11	MAE P 2 1 20	1

		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)		0	01	01	01	1 / 1		

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE CARD UP
	X	0	02	02		1	29	59	8/31/62

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 28-5/8 in. ID x 29-3/8 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gas K. G

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049280

DEPARTMENT COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK BUT CRV.	APPROVED	VENDOR NUMBER
1-206	8/19/63		2	8/19/63	Conformaloy D.T. #51769	#3 CLEU			
1120	5/14/64		2	6/1/64	Conformaloy D.T. #14279				
S-85	5/18/68		2	5/29/68	D.T. #174286				54744
VS13	6/18/68		1	6/18/68	DT-175200				
S56	3/20/70		2	Rush	DT-16523		Rush	002511	
S14	5/15/70		2	Rush	DT 587749		Rush		

MR

CARRIER	CARRIERS BILL NO.
U.P.S.	40265

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	5/18/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
J. C. Wagel	555-0025-1	VS/4

R-444-X2 (11.00/

REPETITIVE PURCHASE REQUISITION

BAY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		

SHIP TO
Humble Oil & Refining Co. 01 023
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
	V8-1	72755 5/15/70	5-18-7	Houston Del.

ITEM	DESCRIPTION			QUANTITY SHIPPED	AMOUNT
	55-52 55598-511 39-1/2" x 38-1/8" Item #2	1	DJ Armco	2	
	55-32 55299-590 33-3/4" x 33", A=1/2", B=9-1/4", C=15-1/2", D=1-1 E=1-7/8", R=3/8"	1	DJ Armco	1	
	55-0 55841-110 39-1/2" x 36"	2	DJ Armco	2	
	55-1 55020-760 27-1/2" x 26-3/4", A=3/8", B=13-1/16", R=1/2"	1	DJ Armco	2	
	55-1 55022-643 29-3/8" x 28-5/8", A=3/8", B=14", R=1/2"	1	DJ Armco	2	
	55-0 55818-9[illegible] 29-3/8" x 28-5/8"	1	DJ Armco	2	
	(310) Expediting Chg. per Hou[illegible]				

PACKING LIST

04-81-9

ETT0049281

ETT0049282

VENDOR NO. 1 - 6	REQ. NO. 7 - 10	ITEM NO. 11 - 13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16 - 18	PURCHASE ORDER NO. 19 26 30	546-1194
54744	519	158			D55-00251 VD15	

T. C. 14 - 15	INVOICE NO. 31 39	INV. DATE 40 45	PAY 46 - 47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	CODE 71	SGN 72	PRORATABLE AMOUNT 73 78
20	834	051870	10	0100			123.75			

T. C. 14 - 15	COMMENT 16 - 59
22	

T. C. 14 - 15	16 WORK REQ. G/L 16 - 18	WORK REQ. PLT 19 - 20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42 - 43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21							01	55773-189	15		123.75	P
21												
21												
21												
21												
21												
21												
21												

LAMONS

METAL GASKET COMPANY

"SpiraSeal Gaskets"

No. 834.

(713) 222-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SOLD BY	FILLED BY	DATE SHIPPED
3522	5-20-70	OUR PLANT HOUSTON, TEX.	1% 10 DA NET			5-18-70

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 010
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	P.PD.	COLL.	P.POST	DATE TO BE SHIPPED	PICK UP / DEL.	SHIPPED VIA
S550025-1 5/15/70	VS 15				5-18 BY NOON		HOUSTON DEL SERVICE

QUAN. ORDERED	SIZE PRESSURE	STYLE SHAPE	MATERIAL METAL	MATERIAL FILLER	THICKNESS	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		(WR) W H L MW WRI	304 (316) 347 MONEL	(ASB) TEF B.ASB	.125			
15	300#	13 3/8 X 14 5/8 X 16 5/8			(.175) .250 .285	8.25 ea net	15	123 75
		WR W H L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		W H MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		W H MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		W H MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		W H MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		W H MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		W H MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			

ORIGINAL
TERMS ... % DUE ...
F.O.B. (SHIPPING POINT / DESTINATION)
PROCESSED BY BAYTOWN REFINERY PURCHASING
MAY 22 '70

5/25/70

OVERTIME AUTHORIZED BY

REMARKS:

DISCOUNT	
SUB TOTAL 304	123 75
SALES TAX 230	
FREIGHT OR P.POST 820	
TOTAL	123 75

ETT0049283

METAL OUTER RINGS SHALL BE OF PLATED SOFT CARBON STEEL UNLESS OTHERWISE SPECIFIED. "THE PRODUCTS AND/OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH SECTION 12(A) AND ALL OTHER REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED." ALL INVOICES DUE & PAYABLE AT OUR OFFICES IN HOUSTON, HARRIS COUNTY, TEXAS.

ORIGINAL INVOICE

V2-15

STOCK NO.	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	SUB STOCK NO.	LAST REQ. NO.
01	55773-189	0	00	00	1	1	01	005	12	6		8	zz	4A3B		1

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	11/7/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 13-3/8 in. ID x 14-5/8 in. OD
2.	x .175 in. thick, 18-8 chrome nickel steel,
3.	3% moly, type 316, asbestos filled, spiral
4.	wound, with 1/8 in. thick compression gauge
5.	ring, for 12 in. nom pipe size - 300 lb
6.	flange, ring shape, API 601, RMC Dwg 55-0.
7.	Paint the perimeter of compression gauge
8.	ring yellow.
9.	

(Old Symbol No. 55772-268)

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV. APPROVAL	VENDOR NUMBER
024	12/20/64	24 I	24	1/27/64	D.F.A95771	Stock		33999
029	2/25/64		24	3/6/64		✓		
Adj 3	3/13/64	0	36	5/14/64	6 81-12128 confirmation	✓		
053	7/6/64		36	7/20/64	Confirmation	✓		
057	8/13/64		50	8/14/64	✓	✓		
013	11/13/64		100	12/3/64	Confirmation	✓		67669
1027	4/24/65		100	5/3/65		✓		
501	12/20/65		50	2/1/66		✓		83595
07	3/17/66		52	4/1/66		✓		✓
523	11/14/66		50	12/5/66		✓		✓
538	9/8/66		50	9/19/66		✓		✓

R-444-B2 (3/00/ REPETITIVE PURCHASE REQUISITION

FOR USE ONLY BY PURCHASING

VENDOR Garlock, Inc.
Box 1291, Hou 77001 FA 3-6368

NUMBER 38999 F.O.B. Hou with F A'd on 100# or more TERMS Net 30

VENDOR Star Corp

NUMBER 83595 F.O.B. TERMS

VENDOR Sterling Pkg. & Gasket

NUMBER 84025 F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

ET0049284

CARRIER HDS

CARRIERS BILL NO. 4319

SHIPPER (IF OTHER THAN VENDOR)

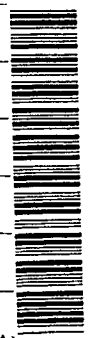
TRAN. CODE	UM	CHARGE MATL. TO	QUANTITY REC.	DATE REC.
40319	01	STOCK	15	5/18/65

REC. & CHECKED BY: GI

PUR. ORD. NO. 255-0025-1

RELEASE NO. 5

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
VS-15	12/15/66		50	12/24/66		stk.			84025	S-55-00			17-1		
VS-17	5/16/67	35/50 I	50	5/26/67		✓			✓						
WS10	7/17/67		50	7/24/67		✓									
WS11	8/3/67		50	8/15/67		✓									
VS09	11/10/67	3/0 I	50	11/17/67		✓		Eff. Buddy	✓	S-55-00			21-1		
WS06	2/12/68		50	2/19/68	Prom. 35	✓									
WS09	3/1/68	7/22 I	50	3/20/68		✓									
WS16	6/21/68		50	6/21/68		✓									
WS18	9/19/68		50	10/1/68		✓									
WS19	10/18/68		100	10/28/68		✓									
VS-23	6/12/67		50	6/13/68	DT. # 222904	✓			✓		✓				
WS29	7/3/69		50	7/15/69		✓									
VS-28	7/7/69		25	7/9/69	DT. # 223584	✓			✓		✓				
VS-29	7/11/69	0 IV	50	7/24/69	③ DT# 226632	✓	EHD	0021-1	✓		✓			Satek	D
VS68	2/25/1		50	3/1/70		stk	work	0021-1							
WS43	4/14/70		75	4/24/70	39. DT-1726 ✓ A3 out	stk	work								
WS46	5/13/70		50	5/22/70		stk	work								
VS15	5/15/70		15	Rush	8-DT-58615-D	stk	work	0025-1	54744	Yamoto					



LAMONS

METAL GASKET COMPANY
"SpiraSeal Gaskets"

No. 834

(713) 222-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SOLD BY	FILLED BY	DATE SHIPPED
[redacted]	[redacted]	OUR PLANT HOUSTON, TEX.	NET	[redacted]	[redacted]	5-18-70

SHIP TO [redacted]

SOLD TO [redacted]

H. D. S

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	P.PD.	COLL.	P.POST	DATE TO BE SHIPPED	PICK UP / DEL.	SHIPPED VIA
S550025-1 5/15/70	VS 15				5-18 BY Noon		HOUSTON DLV. STOCK

QUAN. ORDERED	SIZE PRESSURE	STYLE SHAPE	MATERIAL METAL	MATERIAL FILLER	THICKNESS	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
15	300#	WR W H / L MW WRI — 13 3/8 x 14 5/8 x 16 5/8	304 (316) 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285		15	
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H / L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			

OVERTIME AUTHORIZED BY

REMARKS:

DISCOUNT	
SUB TOTAL 304	
SALES TAX 230	
FREIGHT OR P.POST 820	
TOTAL	

ETT0049286

METAL OUTER RINGS SHALL BE OF PLATED SOFT CARBON STEEL UNLESS OTHERWISE SPECIFIED. "THE PRODUCTS AND/OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH SECTION 12(A) AND ALL OTHER REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED." ALL INVOICES DUE & PAYABLE AT OUR OFFICES IN HOUSTON, HARRIS COUNTY, TEXAS.

PACKING SLIP

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM								BUILDING LOCATION		
01	55007-755	0	00	00	1	3	01	005	0			0		0	5	1n	MLBE	2	3

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE REVISED
	0	02	02	X	1	29	59	2/11/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 13-3/4 in. ID x 14-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 6-7/8 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

BLANKET ORDER

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A046	4/1/60		2	4/15/60	Sterling		ac		
7173	9/10/62		1	9/18/62	~	stock	~		
AC68	3/7/63		1	3/1/63		✓	~		
15-95	6/21/67		2	6/22/67	DT.# 96477	✓	~		15001
0547	9/5/67		1	9/21/67		✓	~		
0575	11/20/67		2	11/27/67		✓	~		
			2	3/26/68		✓	~		
VS17	6/28/68	0	2	7/3/68	DT# 189920	✓	~		5-4744
VS.28	7/11/68		2	7/17/68	DT.# 185867	✓	~		✓
VS.40	7/25/68		4	7/26/68	DT.# 192592	✓	~		✓
2530	7/31/68		2	8/9/68		✓	~		

R-444-32 (11.0

REPETITIVE PURCHASE REQUISITION

(RMC) DAYTO

THIS ORDER BY PURCHASING

VENDOR: Anderson Gas & C

NUMBER	F.O.B.	TERMS
15031		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

THE64OOTE

CARRIER	CARRIERS BILL NO.
HDS	48921

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/18/70

REC. & CHECKED BY: W. C. Mabel

PUR. ORD. NO. 555-0025-1

RELEASE NO. 1 S

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER'S INITIALS
W537	7/7/69		2	7/15/69		stk	[illegible]						S D		
Y513	5/15/70		1	Rush	DL-58255-6	stk	[illegible]	UG25	54744				S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES USED	PLANT USE	BUILDING LOCATION	BID STATUS	PAGE NO.
01	55061-449	0	00	00	1	9	01	005			/	6	MA			1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01.	/	1.1	01	1.1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	7/27/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 28-7/8 in. ID x 29-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 9-1/2 in.,
5.	dim C - 19-3/8 in., dim R - 3/8 in., RMC Dwg
6.	No. 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

E4E640013

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHANGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
W508	4/16/69		1	4/24/69	DT. #21321	516	[illegible]		
V308	5/5/70		1		Dt-56805-D	516	Wat	0025-1	57744
V513	5/15/70		1	Rush	Dt-58255-D	[illegible]	Wat	/	

CARRIER

U.P.S.

CARRIERS BILL NO.

4892

SHIPPER (IF OTHER THAN VENDOR)

Lamons

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	1	5/18/70

REC. & CHECKED BY: 61

W. C. Mazel

PUR. ORD. NO.

555-0025-1

69 72 RELEASE NO.

1 S 3

REPETITIVE PURCHASE REQUISITION

BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM		FREQUENCY MINIMUM		A BIN		PLANT	BUILDING LOCATION		
01	55096-913	0	00	00	1	9	01	005	X		X		1	6	ma	M2BW	3	18

(S)

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1/11/63

FOR U. S. ONLY AT PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049344

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 23-5/8 in. x 24-3/8 in. x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape, dim
4.	A - 3/8 in., dim B - 6-7/8 in., dim C -
5.	16-3/4 in., dim D - 11-13/16 in., dim R -
6.	3/8 in., RMC Dwg No. 55-5.
7.	
8.	
9.	

(Old Symbol No. 55096-660)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
S-35	8/10/66		1	8/16/66	DT.#46186	5[illegible]	[illegible]	E.H.Bentley	
1508	4/7/69		1	4/14/69	DT.#21301	[illegible]	[illegible]		
1508	5/5/70		1	5/7/70	Dt.56805 D[illegible] TDU	5[illegible]	wsk	00251	54744
1513	5/15/70		1	5/18/70	Dt.58255B	Dt	wsk	—	

CARRIER: H D S

CARRIERS BILL NO.: 48921

SHIPPER (IF OTHER THAN VENDOR)

Lamonz

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	1	5/18/70

REC. & CHECKED BY: H.C. Wyld

61 PUR. ORD. NO.: S55-0025-1 VS 3

69 72 RELEASE NO.:

R-444-XE (11.66/r

REPETITIVE PURCHASE REQUISITION

DAYTON

ETT004945

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	519	165	ACCOUNT DISTRIBUTION		055.00 25.IV.62	
1 - 7	7 - 10	11 - 13		16 - 18	19 36	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	3416	851870	10	0100			90.18			
14 - 15	31 39	40 45	46 47	48 51	52 59	60	61 70	71 72	73	78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. / SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							1	55119-695	2		13.02	8
21							1	55866-192	4		77.16	8
21												
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21												
21												

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3416	5-18-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		5/15 HOT SHOT

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S550025-1 5/14/70	VS12	72719 5/14	5-15-70	LMS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-0 DJ ARMCO 47½ x 46 5/8 55856-192 RING	6.51/ea	2	13.02
2	4	55-7 DJ ARMCO 47½ x 46 5/8 55119-695 A=3/8 R=3/8 B&C=23 5/16	19.29/ea	4	77.16
					90.18

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. SHIPPING POINT
DELIVERY ON
PROCESSED BY BAYTOWN REFINERY
BY
MAY 20 1970
5-25-70

ETT0049346

SEE BACK FOR TERMS AND CONDITIONS

VS-12 S-55-0025-1 VA 12

SYMBOL DESIGN	CARD REQ	STOCK GROUP	ISSUE UM CODE	PURCHASE UM CODE	STOCK BUILDING	EMERGENCY REQUIRED			BUILDING LOCATION	
55866-192	1	6	01	005			1	4	br	1

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE OF UP
X	0	02	02		1	29	59	3/21/61

A55-0025-1 3/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 46-5/8 in. ID x 47-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

VENDOR Anderson Co-s L.

NUMBER	F.O.B.	TERMS
15201		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049347

BLANKET ORDER

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL CHANGE	STOCK QUI CRV.	APPROVED	VENDOR NUMBER
134	4/5/63		4	5/1/63	Con Furnace DT. #53517	2FCC4			54744
254	10/4/63		4	10/21/63	Con Furnace DT #93945				
106	3/16/65	0	4	3/16	DT-11566	✓		E.H. Busby	
27	5/2/66		2	5/2/66	DT. #45007	✓			15201
31	8/5/66		2	8/8/66	DT. #45481	✓		E.H. Busby	✓
44	11/22/67		3	11/22/67	DT. #129997	✓		E.H. Busby	✓
78	12/8/67		1	12/21/67	DT #140084	✓		E.H. Busby	
51	11/7/68		2	11/14/68	DT. #368370	✓		S-55-0025-1	
512	5/14/70		4	Rush	DT. 584440 #2 Cont	✓		0025-1	54744

CARRIER	CARRIERS BILL NO.
UPS.	0637

SHIPPER (IF OTHER THAN VENDOR)

Lemons

TRAN. CODE	UM	CHARGE MATL. TO	QUANTITY REC.	DATE REC.
40319	01	STOCK	4	5/18/70

REC. & CHECKED BY: H.C. Wagel

PUR. ORD. NO. S55-0025-1

RELEASE NO. 3

444-X2 (11.00/0 REPETITIVE PURCHASE REQUISITION DAYS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	REORDER MINIMUM	X TYPE	LEAD TIME	ORDER QTY	PURCHASING LOCATION	LOC. SEQUENCE	X TYPE
01	55119-695	0	00	00	1	6	01	005	X	X	1	6	br			1
(S) 3/63		0	01	01												
	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE TYPED UP							
	X	0	02	02		1	29	59	3/21/61							

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 46-5/8 in. ID x 47-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 23-5/16 in.,
5.	dim C - 23-5/16 in., dim R - 3/8 in., RMC
6.	Dwg No. 55-7.
7.	
8.	
9.	

VENDOR: Houston Gasket & Packing

NUMBER | F.O.B. | TERMS

VENDOR: Anderson Gask.

NUMBER 15201 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ET1004934B

BLANKET ORDER

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHANGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
134	4/30/63		4	5/1/63	Con formulon DT. # 53517	#2 FCC4			54744
1106	3/16/65	0	4		DT.-11566	✓			46566
S-27	8/2/66		2	8/2/66	DT. #45207	✓			15201
S-31	8/8/66		2	8/8/66	D.T. #45481	✓			✓
S-44	11/22/67		3	11/22/67	DT. #129497	✓			✓
S-51	11/7/69		4-	11/10/69	DT. #36837E	✓		5-55-0025-1	
S-62	11/25/69		2	11/25/69	DT. #10885	✓			
S12	5/4/70		2		DT. 58444D #2 FCC			0025-1	54744

CARRIER: HDS

CARRIERS BILL NO.: 0637

SHIPPER (IF OTHER THAN VENDOR): Lamar

TRAN. CODE	UM	CHARGE TO:	MATL.	QUANTITY REC.	DATE REC.
40319	EA	STOCK		2	5/18/70

REC. & CHECKED BY: J.C. Hazel

PUR. ORD. NO.: 55-0025-1 .. 2

RELEASE NO.:

R-444-X2 (11.00)

REPETITIVE PURCHASE REQUISITION

DATE



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
06	06	321		3907	052900	S5500251	45.84	.46-	45.38
06	06	322		3698	052600	S5515061	221.64	2.22-	219.42
054744				VENDOR NUMBER		TOTALS ▶	267.48	2.68-	264.80

TREAS. NO.
303547

CHECK NUMBER

JUNE 09, 1970 388978

**********264*DOLLARS & *80*CENTS 264.80

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT / REFINING DEPT.

R B

SPEEDFLO® MOORE BUSINESS FORMS, INC., BU

ET100493H9

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	540-1194
54744	606	321	ACCOUNT DISTRIBUTION		4550025 / W431	
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	3907	052970	10	0100			45.84			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21	471	17	06T			3					45.84	P
21												
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21												
21												



LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

C-L-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3902	5-29-70	OUR PLANT HOUSTON, TEX.	1% 10-30 NET		5-29-70 Our del. ure 2121 Cong

ple Oil & Refining Co. 01 013
town Refinery 3
tores Receiving 1
town, Texas 77580

Eagle Oil & Refining Co.
SOLD P. O. Box 4019
TO Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0025-1 5-13-70	WB-31	72775CL 5-18-70	5-29-70	Truck

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-2 1 DJ Steel			
1	2	33-1/16" x 34-1/16", A=3/8", B=11-3/16", C=21-13/16", R=3/8" TAG: C-13	10.5¢/lb	2	21.12
		55-0 1 DJ Steel			
2	2	33-1/16" x 34-1/16"	3.4¢/lb	2	6.92
		55-5 1 DJ Steel			
3	2	26-3/4" x 27-1/2", A=3/8", B-8-1/16", C=18-11/16", D-13-3/8", R=3/8"	8.9¢/lb	2	17.80
					45.84

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
JUN 3 1970

Due 6-4-70

ETT0049351

SEE BACK FOR TERMS AND CONDITIONS

545-0289B

HUMBLE OIL & REFINING COMPANY

REFINING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

WS31

SHIPPING RELEASE NO.
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	5/13/70	6/3/70	1-1	S55-0025-1

Lamons Metal Gasket Co.
P. O. Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY

CARE OF: Stores Receiving VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1		2	ONLY - Gaskets, 33-1/16 in. x 34-1/16 in. x 1/8 in. thick, C. S., asbestos filled, special shape, dim A - 3/8 in., dim B - 11-3/16 in., dim C - 21-13/16 in., dim R - 3/8 in. RMC Dwg 55-2 TAG: C-13	01	2
2		2	ONLY - Gaskets, 33-1/16 in. x 34-1/16 in. x 1/8 in., CS asbestos filled, rng shape, RMC Dwg 55-0	01	2
3		2	ONLY - Ditto 26-3/4 in. x 27-1/2 in. x 1/8 in., special shape, dim A - 3/8 in., dim B - 8-1/16 in., dim C - 18-11/16 in., dim D - 13-3/8 in., dim R - 3/8 in. RMC Dwg 55-5	01	2

ETT0049352

WCH:ma

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH W. C. Hopper, 427-5711, Ext. 641

STORING OR DELIVERY INSTRUCTIONS	CARRIER H.D.S	OUR TRUCK		CARRIER'S BILL NUMBER 3940
E—	SHIPPER (IF OTHER THAN VENDOR) ✓	PREPAID / COLLECT		CHARGES $
	SHIPPING POINT —	CAR INITIALS & NUMBER		CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
T&C Req. 25282, Whylton, Propane Plant, Enderlin Del to Sta. 19	UF-11706T	R. Sanders	6-1-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS31	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY



VENDOR NO. 1-6	REG. NO. 7-10	ITEM NO. 11-13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16-18	PURCHASE ORDER NO. 19-30	546-1194
54744	606	322			A55-15206-1V	

T. C. 14-15	INVOICE NO. 31-39	INV. DATE 40-45	PAY 46-47	% DISC. 48-51	DISC. AMT. 52-59	SGN 60	GROSS AMOUNT 61-70	CODE 71	SGN 72	PRORATABLE AMOUNT 73-78
20	3698	052670	10	0100			221.64			

T. C. 22 14-15 COMMENT 16-59

T. C. 14-15	16 WORK REQ. G/L 16-18	WORK REQ. PLT 19-20	21 APPN. SEQ. NO. 21-24	COST CENTER 25-29	CLASS 30-33	BILL NO. 34-41	STK. ACCT. 42-43	VENDEE NO. SYMBOL NO. 44-51	QUANTITY 52-59	SGN 60	DIST. AMOUNT 61-70	TAX CD 71
21	25	1		11107	3401						221.64	8
21												
21												
21												
21												
21												
21												
21												

LAMONS

METAL GASKET COMPANY
"SpiraSeal Gaskets"

No. 881.

(713) 222-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

Pg 2

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SOLD BY	FILLED BY	DATE SHIPPED
3698	5-26-70	OUR PLANT HOUSTON, TEX.	NET			5-25-70

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 010
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	P.PD.	COLL.	P.POST	DATE TO BE SHIPPED	PICK UP / DEL.	SHIPPED VIA
S 55-1506-IV 5-22-70					5-25-70 BY 7:30 AM		HOUSTON DEL SERVICE

QUAN. ORDERED	SIZE PRESSURE	STYLE SHAPE	MATERIAL METAL	MATERIAL FILLER	THICKNESS	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	8"	(WR) W H L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285			
20	150#	8 7/8 X 10 3/8 X 11				3.22 Ea	20	64 44
		WR W H L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		PAINT ACCORDING TO HUMBLE MATERIAL SPECIFICATION						
		WR W H L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR W H L MW WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
								443 28

OVERTIME AUTHORIZED BY

REMARKS:

ORIGINAL

TERMS ..... % DUE .....

F.O.B. { SHIPPING POINT / DESTINATION

PROCESSED BY BAYTOWN REFINERY PURCHASING

BY .....

MAY 28 1970

BA
6.4.70

ETT0049354

DISCOUNT 50%	(221 64)
SUB TOTAL 304	~~443 28~~
SALES TAX 230	221 64
FREIGHT OR P.POST 820	
TOTAL	221 64

METAL OUTER RINGS SHALL BE OF PLATED SOFT CARBON STEEL UNLESS OTHERWISE SPECIFIED. "THE PRODUCTS AND/OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH SECTION 12(A) AND ALL OTHER REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED." ALL INVOICES DUE & PAYABLE AT OUR OFFICES IN HOUSTON, HARRIS COUNTY, TEXAS.

ORIGINAL INVOICE

LAMONS

METAL GASKET COMPANY

"SpiraSeal Gaskets"

(713) 222-0284
3600 CANAL STREET
POST OFFICE BOX 94
HOUSTON, TEXAS 77001

No. 881

Pg. 1

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SOLD BY	FILLED BY	DATE SHIPPED
3698	5-26-70	OUR PLANT HOUSTON, TEX	NET 10th			5-25-70

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 010
3 SOLD
1 TO

Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	P.PD.	COLL.	P.POST	DATE TO BE SHIPPED	PICK UP / DEL.	SHIPPED VIA
S 55-1506-IV 5-22-70					5/25/70 BY 7:30 AM		HOUSTON DEL SERVICE

QUAN. ORDERED	SIZE / PRESSURE	STYLE / SHAPE	MATERIAL: METAL	MATERIAL: FILLER	THICKNESS	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
30	3" 150#	(WR) W H L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285	1.05/ea	30	31 50
		3 3/4 X	4 3/4 X 5 3/8					
30	3" 300#	(WR) W H L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285	1.46/ea	30	43 80
		3 3/4 X	4 3/4 X 5 7/8					
30	4" 150#	(WR) W H L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285	1.60/ea	30	48 00
		4 3/4	X 5 7/8 X 6 7/8					
30	4" 300#	(WR) W H L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285	1.78/ea	30	53 48
		4 3/4	X 5 7/8 X 7 1/8					
30	6" 150#	(WR) W H L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285	2.51/ea	30	75 30
		6 7/8	X 8 1/4 X 8 3/4					
30	6" 300#	(WR) W H L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285	2.98/ea	30	89 40
		6 7/8	X 8 1/4 X 9 7/8					
20	2" 150#	(WR) W H L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285	.86/ea	20	17 20
		2 9/16	X 3 3/8 X 4 1/8					
20	2" 300#	(WR) W H L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285	1.01/ea	20	20 20
		2 9/16 X	3 3/8 X 4 3/8					

OVERTIME AUTHORIZED BY

REMARKS:

DISCOUNT	50%	
SUB TOTAL 304		
SALES TAX 230		
FREIGHT OR P.POST 820		
TOTAL		

ETT0049355

METAL OUTER RINGS SHALL BE OF PLATED SOFT CARBON STEEL UNLESS OTHERWISE SPECIFIED. "THE PRODUCTS AND/OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH SECTION 12(A) AND ALL OTHER REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED." ALL INVOICES DUE & PAYABLE AT OUR OFFICES IN HOUSTON, HARRIS COUNTY, TEXAS.

ORIGINAL INVOICE

LAMONS

METAL GASKET COMPANY
"SpiraSeal Gaskets"

(713) 222-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

455-1506-IV
No. 881

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SOLD BY	FILLED BY	DATE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET			5-25-70

SHIP TO
Exxon Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Exxon Oil & Refining Co.
P. O. Box 4310
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	P.PD.	COLL.	P.POST	DATE TO BE SHIPPED	PICK UP / DEL.	SHIPPED VIA
5-55-1506-IV 5-21-70					Receive 5/15/70		Hall Trans Co. Express

QUAN. ORDERED	SIZE PRESSURE	STYLE SHAPE	MATERIAL METAL	MATERIAL FILLER	THICKNESS	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	2"	(WR) W H / L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285			
30	150#	3 3/4 X 4 3/4 X 5 7/8					30	
	3"	(WR) W H / L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285			
30	300#	3 3/4 X 4 3/4 X 5 7/8					30	
	4"	(WR) W H / L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285			
30	150#	4 3/4 X 5 7/8 X 6 7/8					30	
	4"	(WR) W H / L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285			
30	300#	4 3/4 X 5 7/8 X 7 7/8					30	
	6"	(WR) W H / L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285			
30	150#	6 7/8 X 8 1/4 X 8 3/4					30	
	6"	(WR) W H / L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285			
30	300#	6 7/8 X 8 1/4 X 9 7/8					30	
	2"	(WR) W H / L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285			
20	150#	2 1/16 X 3 1/2 X 4 1/8					20	
	2"	(WR) W H / L MW WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 (.175) .250 .285			
20	300#	2 1/16 X 3 1/2 X 4 7/8					20	

OVERTIME AUTHORIZED BY

REMARKS

MR Chg# 11107-40
5-27-70
R.T. Zyroch

ETT0049356

DISCOUNT	
SUB TOTAL 304	
SALES TAX 230	
FREIGHT OR P.POST 820	
TOTAL	

METAL OUTER RINGS SHALL BE OF PLATED SOFT CARBON STEEL UNLESS OTHERWISE SPECIFIED. "THE PRODUCTS AND/OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH SECTION 12(A) AND ALL OTHER REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED." ALL INVOICES DUE & PAYABLE AT OUR OFFICES IN HOUSTON, HARRIS COUNTY, TEXAS.

PACKING SLIP

LAMONS

METAL GASKET COMPANY

"SpiraSeal Gaskets"

No. 881

(713) 222-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SOLD BY	FILLED BY	DATE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET			5-25-70

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
& Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 2180
Houston, Texas 77001

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	P.PD.	COLL.	P.POST	DATE TO BE SHIPPED	PICK UP / DEL.	SHIPPED VIA
5.55-1506-IW 5-22-70					5-25-70		Motor Freight Service

QUAN. ORDERED	SIZE / PRESSURE	STYLE / SHAPE	MATERIAL: METAL	MATERIAL: FILLER	THICKNESS	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	8"	(WR) L W MW H WRI	(304) 316 347 MONEL	(ASB) TEF B.ASB	.125 .175 .250 .285			
20	150#	8 1/2 X 10 3/4 X 11					20	
		WR L W MW H WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		PAINT ACCORDING TO HUMBLE MATERIAL SPECIFICATION						
		WR L W MW H WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR L W MW H WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR L W MW H WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR L W MW H WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			
		WR L W MW H WRI	304 316 347 MONEL	ASB TEF B.ASB	.125 .175 .250 .285			

ETT0049357

OVERTIME AUTHORIZED BY

REMARKS: MR Chg# 11107-401
5-27-70
R. T. Lyrock

DISCOUNT	
SUB TOTAL 304	
SALES TAX 230	
FREIGHT OR P.POST 820	
TOTAL	

METAL OUTER RINGS SHALL BE OF PLATED SOFT CARBON STEEL UNLESS OTHERWISE SPECIFIED. "THE PRODUCTS AND/OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH SECTION 12(A) AND ALL OTHER REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED." ALL INVOICES DUE & PAYABLE AT OUR OFFICES IN HOUSTON, HARRIS COUNTY, TEXAS.

PACKING SLIP





THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN,

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
06	08	211		3817	05290	S5500251	22.59	.23-	22.36
06	08	212		3806	05280	S5500251	56.40	.36-	56.04
06	08	213		3771	05280	S5500251	474.34	3.49-	470.85
06	08	214		3819	05290	S5500251	52.35	.52-	51.83
06	08	215		3816	05290	S5500251	11.43	.11-	11.32
054744				VENDOR NUMBER		TOTALS ▶	617.11	4.71-	612.40

MOORE BUSINESS FORMS, INC., EL SPEEDFLO®

4743

TREAS. NO.
303980

CHECK NUMBER
389391

JUNE 11, 1970

612.40

**********612*DOLLARS & *40*CENTS

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APPROVED FOR PAYMENT - REFINING DEPT.

ET00493SA

VENDOR NO. 1-6	REG. NO. 7-10	ITEM NO. 11-13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16-18	PURCHASE ORDER NO. 19 26 30	340-1194
54744	608	211			555-0025-[illegible]923	

T. C. 14-15	INVOICE NO. 31 39	INV. DATE 40 45	PAY 46-47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	CODE 71 72	SGN	PRORATABLE AMOUNT 73 78
20	3817	052970	10	0100			22.59			

T. C. 14-15	COMMENT 16-59
22	

T. C. 14-15	16 WORK REQ. G/L 16-18	WORK REQ. PLT 19-20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42-43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21							1	55860-278	1		4.81	P
21							1	55057-242	2		15.52	P
21							1	55793-431	1		2.26	P
21												
21												
21												
21												
21												

ETT0049359

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3817	5-29-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		5/28/70 Hou. Del Se

SHIP TO
Humble Oil & Refining Co. 01 01D
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 5-27-70	V23	73018CL 5-27-70	5-28-70	LMS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 1 DJ Steel			
1	1	44-1/2" x 43-5/8" (55860-278)	4.81/ea	1	4.81
		55-2 1 DJ Steel	7.76/ea	2	15.52
2	2	20-15/16" x 20-1/8", A=7/16", B=5-9/16", C=13-9/16", R=1/4", (55057-242)			
		55-0 1 DJ Steel	2.26/ea	1	2.26
3	1	20-15/16" x 20-1/8", (55793-431)			
					22.59

ORIGINAL INVOICE

6-5-70
BF

ORIGINAL
TERMS ... % DUE ...
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY PURCHASING BAYTOWN REFINERY
BY
JUN 1 1970

ETT0049360

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINED DES	PLANT USE	BUILDING LOCATION	NOTES
1 2	3 10	11	12 13	14 15	16	17	19 20	27 29	30 37	38 45	46	47	48 49	50 58	59
01	55860-278	0	00	00	1	6	01	005	0	0	1	4	br	C M5AE R 3 W 17	1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
3/63g	11	12 13	14 15	16 17	18 27	28 29	30 39
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE REQ'D
	11	12 13	14 15		11	12 13	14 15	
x	0	02	02		1	29	59	2/22/61

LINE NO.	DESCRIPTION (16 … 21 … 65)
1.	ONLY - Gasket, 43-5/8 in. ID x 44-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Kansas Gas & C CA 2-02.84

NUMBER: 54744 F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

MR

ETT004944

BLANKET ORDER

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS23	5/21/70		1	5/28/70	DF-17599 POV	Stk	WCH	00251	54744

5 - SHIPPING

CARRIER: Houston Delivery CARRIERS BILL NO. 3662

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE (11 15)	UM (19 20)	CHARGE MATL. TO:	QUANTITY REC. (21 28)	DATE REC. (29 …)
40319	01	STOCK	1	5/28/70

REC. & CHECKED BY:	PUR. ORD. NO. (61)	RELEASE NO. (69)
R. T. Zyroch	55-0025-1	VS23

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTOWN

STOCK ACC	SYMBOL NUMBER	TY	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BUY STOCK	CARD NO.
01	55057-242	0	00	00	T2	7	01	005	0.	0.	1	6	NO			1

(S)

TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	.01				

NEW ITEM	TY	TC	CD	SPEC CHANGE	TY	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	5/14/70 4/3/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 20-1/8 in. ID x 20-15/16 in.
2.	OD x 1/8 in. thick, 18-8 chrome nickel steel,
3.	AISI Type 304, asbestos filled, double
4.	jacketed, plain, special shape, dim A -
5.	7/16 in., dim B - 6-9/16 in., dim C - 13-9/16
6.	in., dim R - 1/4 in., RMC Dwg No. 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

ET0049362

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-92	9/9/69		1	9/16/69	DT. #284397	Stk	[illegible]	55-0025-1	
VS-94	9/16/69		1	9/11/69	DT. #284617	✓	[illegible]	✓	
VS65	3/30/70		2	4/2/70	DT-12225 H.H. Hyslop	stk	WH	00251	54744
VS98	4/28/70		1	4/29/70	DT 55970 D	✓	C7R	00251	547444
VS23	5/27/70		2	5/28/70	DT. 17725	✓	WH	00251	✓

CARRIER: Houston Delivery

CARRIERS BILL NO.: 3662

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319	01	STOCK	2	5/28/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEASE NO.
R.T. Zyroch	55-0025-1	VS23

545-0444-2

REPETITIVE PURCHASE REQUISITION

BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING COURSE	BIN LOCATION	NO.
01	55793-431	0	00	00	1	7	01	005	0	0	/	4	NO	SEC ROW BIN		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	.01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SETUP
X	0	02	02		1	29	59	4/3/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 20-1/8 in. ID x 20-15/16 in.
2.	OD x 1/8 in. thick, Armco iron, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS

MR

ETT0049963

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-94	3/14/69		1	3/11/69	Dr. #284617	STK	[illegible]	S-55-0025-1	
VS65	3/24/70		1	4/2/70	Dr. 12225 #1 Bypass	STK	WH	00251	54744
VS 05	3/4/70		1	Rush	Dr 8168 #4 WU	STK	WH	00251	54744
VS 23	3/27/70		1	3/28/70	Dr. 17725	STK	WH	00251	54744

CARRIER	CARRIERS BILL NO.
Houston Delivery	3662

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC.
40319	01	STOCK	1	3-28-70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEASE NO.
R T Zyzech	S-55-0025-1	VS23

845-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

ETT0049364

BAYTOWN REFINERY

VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26 • 30)	546-1194
54744	608	212			555-0025-1	

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (76)	SGN (79)	PRORATABLE AMOUNT (73-78)
20	3806	052870	10	0100			56,40			20.00

T. C. 22 (14-15) COMMENT 16-59

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55033-013	4		36,40	P
21												
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3806	5-28-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		5-27 HOT SHOT

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
S Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 5-27	VS22	73014 5-27	5-27-7	Hogger

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	4	55-1 D.J. ARMCO 39 3/4 x 39 1/4 A=3/8 B=19 5/8 R=3/8	9.10 Ea	4	36.40
		Expediting Chg - Per Hogger			20.00
					56.40

ORIGINAL

TERMS ..... % DUE .....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
JUN 1 1970

6-5-70
PP

ORIGINAL INVOICE

ETT0049365

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT USE	BUILDING LOCATION
02	55033-013	0	00	00	1	6	01	005	0.	0	1	5	br	SEC MAB ROW W-5-N

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1-1	01	1-1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	10/4/60

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 39-1/4 in. ID x 39-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special shape,
4.	dim A - 3/8 in., dim B- 19-5/8 in., dim R -
5.	3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR Anderson Grasek

NUMBER	F.O.B.	TERMS
13026		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049366

MR

BLANKET ORDER

11 2 57

REQUISITION NUMBER	DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A-134	4/30/63		3	5/1/63	Confirmation DT.#53577	"Z ECCH Stock	BNS		
A-250	7/30/63		2	7/30/63	DT.#43572 Confirmation	✓	BNS		
V106	3/16/65	0	1	3/16/65	DT-11566	✓	E.H. Beachy		
1208	4/1/65		1	4/1/65		✓	BNS		54744
VS-27	8/2/66		2	8/2/66	DT.# 45007	✓	BNS		15001
VS-31	8/8/66		1	8/8/66	DT.#45481	✓	BNS		
VS-50	12/28/67		2	12/4/67		✓	BNS		✓
WS81	12/29/67		2	1/10/68		✓	BNS		
WS61	11/21/69		1	12/1/69		✓	BNS		
VS22	5/21/70	0/	4	Prod	DT 660579 #2 Confirm		Work	00251	54744

CARRIER | CARRIERS BILL NO.

Houston Delivery | 2512

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	4	5-28-70

REC. & CHECKED BY: P.T. Zyrek

PUR. ORD. NO. 55-0025-1

RELEASE NO. VS22

R-444-X2 (11. REPETITIVE PURCHASE REQUISITION BAYTE

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	608 (7-10)	213 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	S-55-0025-1VS-2 (19-26, 30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	3771 (31-39)	052870 (40-45)	10 (46-47)	0100 (48-51)	(52-59)	(60)	474.34 (61-70)	P (71)	(72)	125.00 (73-78)

T. C. 22 (14-15) COMMENT 16-59

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55858-028	1		23.45	P
21							1	55866-534	4		26.04	P
21							1	55873-533	4		31.84	P
21							1	55025-550	1		7.85	P
21							1	55024-509	5		37.40	P
21							1	55827-545	1		3.35	P
21							1	55080-478	4		51.48	P
21							1	55841-780	3		11.40	P
21							1	55804-272	2		5.16	P
21							1	55095-066	2		12.08	P
21							1	55013-009	1		5.10	P
21							1	55096-000	3		23.49	P
21							1	55802-258	5		17.95	P
21							1	55820-420	2		8.44	P
21							1	55023-092	4		22.48	P
21							1	55300-950	2		46.38	P
21							1	55028-144	1		8.33	P
21							1	55834-270	2		7.12	P
21												
21												
21												
21												
21												

ETT0049367

AMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5-28-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	DJ	5-26-70 Hot Shot

Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
8-55-0025-1 5-22-70	VS-21	729170 5-22-70	5-26-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 1 DJ Steel			
18	2	34-1/2" x 33-3/4", 55834-270	3.56 ea	2	7.12
					349.34
		EXPEDITING CHARGE PER HOPPER			125.00
					474.34

ORIGINAL INVOICE

6-5-70
BP

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
JUN 1 1970

ETT0049368

SEE BACK FOR TERMS AND CONDITIONS

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3191	5-28-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		5-26-70 Hot Shot

Humble Oil & Refining Co. 01 019
Baytown Refinery 3
SHIP TO % Stores Receiving 1
Baytown, Texas 77520

SOLD TO Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
8-55-0025-1 5-22-70	VS-21	72917CL 5-22-70	5-26-70	HAS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
	55-0	1 DJ Brass			
1	43-1/2" x 42-1/2" 55858-028	ETT0049369	23.45 ea	1	23.45
	55-0	1 DJ Steel			
4	48" x 46-3/4", 55866-534		6.51 ea	4	26.04
	55-0	1 DJ Steel			
4	51-1/2" x 50-1/4", 55873-533		7.96 ea	4	31.84
	55-1	1 DJ Steel			
1	32-3/4" x 31-1/2" A=3/8", B=15-3/4", R=1/2" 55025-550		7.85 ea		7.85
	55-1	1 DJ Steel			
5	31-1/2" x 30-1/2", A=3/8", B=15-1/4", R=1/2" 55024-509		7.48 ea	5	37.40
	55-0	1 DJ Steel			
1	32-3/4" x 31-1/2" B5827-545		3.35 ea	1	3.35
	55-3	1 DJ Steel			
4	34-7/8" x 33-7/8", A=1/2", B=10-7/16", C=16-15/16", D=23-7/16", R=1/2", 55080-478		12.87 ea	4	51.48
	55-0	1 DJ Steel			
3	37-1/4" x 36-1/4", 55841-780		3.80 ea	3	11.40
	55-0	1 DJ Steel			
2	24-1/2" x 23-3/4" 55804-272		2.58 ea	2	5.16

SEE BACK FOR TERMS AND CONDITIONS

ORIGINAL INVOICE

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3771	5-28-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		5-26-70 Hot Shot

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
8-55-0025-1 5-22-70	VS-21	72917CL 5-22-70	5-26-70	HAS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
10	2	55-5 1 DJ Steel 17" x 16-1/4", A=9/16", B=5-3/16", C=11-1/16", D=8-1/8", R=1/2", 55095-066	6.04/ea	2	12.08
11	1	55-1 1 DJ Steel 19-3/4" x 19", A=1/2", B=9-1/2", R=1/2" 55013-009	5.10/ea	1	5.10
12	3	55-5 1 DJ Steel 20-3/4" x 20", A=3/8", B=5-3/4", C=14-1/4", D=10", R=1/2", 55096-000	7.83/ea	3	23.49
13	5	55-0 1 1/16" Steel 23-13/16" x 23-1/16" 55802-258	3.59/ea	5	17.95
14	2	55-0 1 1/16" Steel 30" x 29-1/8" 55820-420	4.22/ea	2	8.44
15	4	55-1 1 1/16"Steel 30-1/16" x 29-1/16", A=3/8", B=14-17/32", R=3/8", 55023-038	5.62/ea	4	22.48
16	2	55-33 1 DJ Steel 51-1/8" x 50-1/8", A=3/8", B=6-1/4", C=6-1/4", R=1/2", 55300-950	23.19/ea	2	46.38
17	1	55-1 1 DJ Steel 35-1/8" x 34-1/8", A=3/8", B=17-1/16", R=3/8" 55028-144	8.33/ea	1	8.33

ORIGINAL INVOICE

ETT0049370

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STOCK LES	CARD NO.
2	3 10	11	12 13	14 15	16	17	19 20	27 29	30 37	38 45	46	47	48 49	50 58	59	
0	55858-028	0	00	00	1-2	7	01	005	2	1	0	4	ZZ	SEC M5AE ROW 2 BIN 12		3

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
11	12 13	14 15	16 17	18 27	28 29	30 39
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	11	12 13	14 15		11	12 13	14 15	
	0	02	02	x	1	29	59	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 42-1/2 in. ID x 43-1/2 in. OD
2.	x 1/8 in. thick, brass, asbestos filled,
3.	double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

1 Hydroformer
Propane

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Co

NUMBER: 10-20% | F.O.B. | TERMS

VENDOR: Lawons Gas & Co

NUMBER: 5474-4 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049371

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS21	5/21/70		1	5/27/70	DT-579830	stk	wrk	0025-1	5474

CARRIER | CARRIERS BIL. NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/26/70

REC. & CHECKED BY: M O Ewell

PUR. ORD. NO.: $55-0025-1

RELEASE NO.: VS-1

345-0444-2 REPETITIVE PURCHASE REQUISITION BAYTOWN

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BLD STO LOC	CARD NO
01	55866-534	0	00	00	1	7	01	005	1	0		4	ai/dn	SEC M5AE ROW 6 BIN 20		3

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02		1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 46-3/4 in. ID x 48 in. OD x
2.	1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

BLANKET ORDER

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gask-C

NUMBER: 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049372

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A002	10/2/59		1	10/15/59	Lamons		CSB		
A033	12/18/62		1	1/26/63		Stock	[illegible]		
A051	6/22/65		3	6/23/65	D.T. # 77152	✓	[illegible]		
W507	3/22/67		2	4/3/67		✓	[illegible]		15001
VS-51	4/23/68		3	5/1/68	D.T. # 165443	✓	[illegible] EHBusby		54744
W584	2/4/69		2	2/14/69		✓	[illegible]		
VS21	5/21/70		4	5/27/70	2-DT-57983D CK IN 2-DT-58003D CK IN		[illegible]	0025-1	54744

CARRIER | CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	4	5/26/70

REC. & CHECKED BY: MCEwell | PUR. ORD. NO. S-55-0025-1 | RELEASE NO. V5 21

B-444-X8 (11-

REPETITIVE PURCHASE REQUISITION

BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55873-533	0	00	00	1-2	7	01	005	1.	0.	0	4	ZZ	PW 9		5

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 50-1/4 in. ID x 51-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

Propane

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A028	12/12/62		1	12/21/62		stock	EGB		
A278	11/5/64		1	11/23/64		✓	[illegible]		
A284	12/10/64		2	12/15/64		✓	[illegible]		
A043	4/15/65		2	4/23/65		✓	[illegible]		4-6526
WS06	3/3/66		2	3/15/66		✓	[illegible]		5-7489
W540	7/11/67		2	7/21/67		✓	[illegible]		
V280	4/13/70	0	2	4/20/70		✓	wd	00251	54744
V521	5/4/70		4	5/27/70	2-DT-57783-Delivered 2-DT-58003-Delivered		wd	0025-1	54744

R-444-92 (3' '2) REPETITIVE PURCHASE REQUISITION BAY

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049373

CARRIER | CARRIERS BILL NO.

SHIPPER (IF O[illegible] THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	4	5/26/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO. 55-0025-1

RELEASE NO. V5 -1

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT UNIT	BUILDING LOCATION	BUY AUTH CD	CARD NO.
01	55025-550	0	00	00	1	7	01	005	0	0	1	5	dn	SEC M3BE ROW 5 BIN 13		

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
3/63	0	02	02	x	1	29	59	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 31-1/2 in. ID x 32-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 15-3/4 in.
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049374

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A182	6/7/60		1	6/15/60			CSB		
Acc4	1/25/65		2.	1/25/65		Stock			
VS21	5/21/70		1	5/21/70	DI-28015-D	SH	MM	00251	54744

CARRIER | CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/24/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
MCEwell	55-0025-1	VS-21

R-444-XS (11) REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DLR	PLANT USE	BUILDING LOCATION	ADJ DT REQ	CA NO.
01	55024-509	0	00	00	1	7	01	005	0	0		5	dn	BEC M3BE ROW 4 BIN 6		

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
3/63	0	02	02	x	1	29	59	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 30-1/2 in. ID x 31-1/2 in OD
2.	x 1/8 in thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 15-1/4 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049375

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A325	5/12/61		2	5/26/61			CSB		
A-252	9/30/64		2	10/8/64		Stock	[illegible]		
AC45	4/29/65		2	5/10/65		✓	[illegible]		
A060	9/27/65		2	10/1/65		✓	[illegible]		54744
W582	1/30/69		1	2/10/69	DT A240970	✓	[illegible]		
W591	2/19/69		1	2/28/69		✓	[illegible]		
YS21	5/21/70		5	5/29	3 DT 58067-D C-3-8 2 DT- 58050-E 24.112 SH		[illegible]	U025-1	54744

CARRIER | CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	5	5/26/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO. 55-0025-1

RELEASE NO. VS- 1

B-444-X2 (11.

REPETITIVE PURCHASE REQUISITION

BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	CARD NO.
01	55827-545	0	00	00	1-2	3	01	005	0	0	0	4	DN	SEC M3AE ROW 6 BIN 16	3

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 31-1/2 in. ID x 32-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049376

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A046	4/1/60		2	4/15/60			AC		
A004	4/13/65		2	4/23/65		stock	[illegible]		46566
VS21	5/21/70		1	5/21/70	DL-58015D cwi-1-2	stock	[illegible]	0025-1	54744

CARRIER | CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/26/70

REC. & CHECKED BY: M C Ewell

PUR. ORD. NO. 55-0025-1

RELEASE NO. 1 5 21

R-444-82 / 62) REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	STORAGE LOCATION	SUF	CARD NO.
01	55080-478	0	00	00	1	7	01	005	2	1		6	lm	BIN M5BE ROW 8		2

(S)		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	3/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	4/16/57

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 33-7/8 in. ID x 34-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/2 in., dim B - 10-7/16 in.,
5.	dim C - 16-15/16 in., dim D - 23-7/16 in.,
6.	dim R - 1/2 in., RMC Dwg No. 55-3.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049377

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
9571	3/3/58	1	2	3/15/58					
Q582	3/3/69		1	3/10/69	DT # 260970	Stk			
VS21	5/21/70		4	5/27/70	DL 58007D e 38-R.			0025-1	54744

CARRIER | CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	4	5/26/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
M C Ewell	S55-0025-1	1 5-21

R-444-X8 (11) REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	B-B STOCK REQ	CARD NO.
01	55841-780	0	00	00	1-2	3	01	005	.2	1	0	4	AI	REC M4AW ROW 3 BIN 16		4

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 36-1/4 in. ID x 37-1/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

DAU
Propane

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049378

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A001	12/19/63		2	12/30/63	confirmation	stock	EGB		46566
A0415	6/16/65		1	6/25/65		✓	[illegible]		
A051	6/22/65		4	6/25/65	(DAU) D.T. #77120	✓	[illegible]		
WS79	12/21/67		3	1/4/68		✓	[illegible]		15001
WS82	1/30/69		1	2/4/69	D.T. #260966	✓	[illegible]		
WS91	2/19/69		3	3/18/69		✓	[illegible]		
WS32	7/2/69		2	7/15/69		✓	[illegible]		
WS27	4/9/70	0	2	4/27/70		STK	[illegible]		
VS21	5/21/70		3	5/27/70	D.T. 57973.2 Cell 11-1	STK	[illegible]	00251	SV744

CARRIER | CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	3	5/26/70

REC. & CHECKED BY: M. E. Ewell

61 PUR. ORD. NO. 8-55-0025-1

69 RELEAS NO. VS-21

R-444-62 62) REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BU STO ES	CARD NO.
01	55804-272	0	00	00	1	9	01	005	X	X	1	4	MW	SEC ROW BIN		1

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/8/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 23-3/4 in. ID x 24-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

ETT0049379

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS21	5/21/70		2	5/27/70	DT 580080 C101	stk	[illegible]	00251	54744

CARRIER | CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	5/26/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
[signature]	S55-0025-1	V 5 1

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTOWN

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BIN REQ	CARD NO.
01	55095-066	0	00	00	-+ 2	1	01	005	0	0	0	6	DN	SEC M1BE ROW 3 BIN 3		3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 16-1/4 in. ID x 17 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape,
4.	dim A - 9/16 in., dim B - 5-3/16 in.,
5.	dim C - 11-1/16 in., dim D - 8-1/8 in.,
6.	dim R - 1/2 in., RMC Dwg 55-5.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & G

NUMBER 15807 | F.O.B. | TERMS

VENDOR: Lamons Gask

NUMBER 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049380

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A206	8/13/64		2	8/13/64	Texas Hot Shot - R.E. Parker d.t. 31172	stock	EGB		
A051	6/22/65		2	6/23/65	D.T. # 77149	✓			
WS08	3/15/66		2	3/25/66		✓			15001
VS-30	7/27/67		3	7/27/67	D.T. # 109322	✓			✓
W582	1/30/69		1	2/14/69	DT # 260969	✓			
W58	2/4/69		1	2/14/69	DT # 260078	✓			
VS-93	2/18/69		2	2/26/69	DT # 222010	✓			54744
WS94	3/3/69		2	3/10/69		✓			
W544	9/9/69		2	9/19/69		✓			
VS21	5/21/70		2	5/27/70	DT 58172D C67-3 SH			00251	54744

CARRIER | CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

MR

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	5/24/70

REC. & CHECKED BY: MCEwell | PUR. ORD. NO. 55-0025-1 | RELEASE NO. VS 1

R-444-62 (7 12) REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT UM	BUILDING LOCATION	BUY STOCK F.R.	CARD NO
01	55013-009	0	00	00	1	3	01	005	X	X	1	5	dn	SEC MLBE ROW 5 BIN 10		2

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
3-63	0	02	02	x	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 19 in. ID x 19-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/2 in., dim B - 9-1/2 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT004381

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
1087	4/1/60		4	4/21/60			CSB		
VS-93	2/18/69		1	2/21/69	DT. # 229715	Stk	[illegible]		54744
VS-47	11/5/69		1	11/5/69	DT. # 36327	"	[illegible]	5-55-00123-1	
VS21	3/17/70	0	4	4/10/70	DT-16965 E61-142	Stk	wca		
VS21	5/21/70		1	5/27/70	DT-579781	Stk	wca	00251	54744

CARRIER

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/26/70

REC. & CHECKED BY: MCCarell

PUR. ORD. NO. 55-00251

RELEAS NO. VS-21

R-444-XB (11) REPETITIVE PURCHASE-REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BUS STOCKER	CARD NO.
01	55096-000	0	00	00	+2	6	01	005	0	0	0	6	AJ	SEC MLBE ROW 6 BIN 3		3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 20 in. ID x 20-3/4 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape,
4.	dim A - 3/8 in., dim B - 5-3/4 in.,
5.	dim C - 14-1/4 in., dim D - 10 in.,
6.	dim R - 1/2 in., RMC Dwg 55-5.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT04382

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A061	2/5/63		2	2/15/63		Stock	EGB		
A241	9/13/64	0	2	9/22/64		Stock			46566
W591	4/9/69		1	4/28/69		✓			
V521	5/21/70		3	5/27/70	DT-580060 C33C-SH			00257	54744

CARRIER | CARRIERS BILL NO.

SHIPPER (OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	3	5/6/70

REC. & CHECKED BY: M C Ewell

PUR. ORD. NO. D-55-0025-1

RELEASE NO. V-21

R-444-62 (62) REPETITIVE PURCHASE REQUISITION BAYTOWN

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINED DES	PLANT USE	BUILDING LOCATION	DUE STOR	CARD NO.
01	55300-950	0	00	00	1	7	01	.005	0 2	0 2	1	6	jz	DEC PE ROW 6 BIN		2
(S) 3/63		0	01	01												
	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE OCT UP							
		0	02	02	X	1	29	59	12/3/59							

PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 50-1/8 in. ID x 51-1/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 6-1/4 in.,
5.	dim C - 6-1/4 in., dim R - 1/2 in., RMC Dwg
6.	No. 55-33.
7.	
8.	
9.	

BLANKET ORDER

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A062	1/4/60		1	1/14/60			ESB		
VS21	5/21/60		2	5/27/70	DF 580670 05	SH	WWR	00254	54744

CARRIER | CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	5/26/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
MCEwell	S55-0025-1	VS-21

ET T0049383

R-444-X2 (11.00/0-62) REPETITIVE PURCHASE REQUISITION BOMB BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION (BLOCK / ROW / BIN)	BIN REG	CARD NO.
01	55028-144	0	00	00	1		01	005	X	X	1	5	AE			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1 : 1	01	1 : 1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	8/7/64

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-1/8 in. ID x 35-1/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 17-1/16 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Crosby Co

NUMBER: 15201 | F.O.B. | TERMS

VENDOR: Lamons Gasket Co

NUMBER: 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ET0049384

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A-200	8/7/64		1	8/17/64	#3 P.S. Req. #63768	Stock	[illegible]		
VS-69	5/11/66		2	5/12/66	DT. # 28158 & 82	✓	[illegible]		15201
VS-77	5/17/66		1	5/19/66	DT. # 28916	✓	[illegible]		✓
VS-54	3/3/68		1	3/5/68	DT. # 152103	✓	[illegible]		✓
VS-63	8/21/68		1	8/24/68	DT. # 200242	✓	[illegible]		54744
VS67	8/27/68		1	8/28/68	DT. # 198127	✓	[illegible]		✓
VS21	5/21/70		1	5/27/70	DT. 58117D @ 16	— —	[illegible]	0025-1	—

CARRIER | CARRIERS BILL NO.

HR

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/26/70

REC. & CHECKED BY: M C Ewell

PUR. ORD. NO.: 55-0025-1

RELEASE NO.: VS-1

R-444-82 (3 '72) REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STOCKER	CARD NO.
01	55834-270	0	00	00	1	7	01	.005	X	X	1	4	JZ	MBA E 9 124		1

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1.1	01	1.1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	4/26/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 33-3/4 in. ID x 34-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket

NUMBER	F.O.B.	TERMS
15001		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-69	5/11/66		1	5/12/66	DT. A 28192	STK	[illegible]	[illegible]	15001
VS-77			2	5/14/66	DT. A 28916	✓	[illegible]	[illegible]	✓
VS21	5/21/70		2	5/27/70	DT. 581170	✓	wd	00251	54744

CARRIER | CARRIERS BILL NO.

MR

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	5/26/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
[signature]	D-55-0025-1	VS-21

ETT0049385

R-444-52 (3[illegible]-62) REPETITIVE PURCHASE REQUISITION Shell BAYT



VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	608 (7-10)	214 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	555-0025-1-W532 (19-26-30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	3819 (31-39)	052970 (40-45)	10 (46-47)	0100 (48-51)	(52-59)	(60)	52.35 (61-70)	(71)	(72)	(73-78)

T. C.	COMMENT 16-59
22 (14-15)	

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55023-639	6		43.98	P
21							1	55833-532	1		3.56	P
21							1	55860-278	1		4.81	P
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-6484
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
38119	5-29-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		5/27/70

SHIP TO: Humble Oil & Refining Company
Refining Department
% Stores Receiving
Baytown, Texas

SOLD TO: Humble Oil & Refining Company
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 5/19/70	WS 32	72874 cg 5/21/70	5-27-70	HAS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	6	55-1 1 DJ steel 29-5/8 x 30-5/8 A=3/8, B=14-13/16, R=1/2 55023-639 M3BE-3-14	7.33/ea	6	43.98
2	1	55-0 1 DJ steel 33-1/2 x 34-1/2 ring 55833-532	3.56/ea	1	3.56
3	1	55-0 1 DJ steel 43-5/8 x 44-1/2 ring 55860-278	4.81/ea	1	4.81
					52.35

ORIGINAL INVOICE

6-5-70

ORIGINAL
TERMS ..... % DUE .....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
JUN 1 1970

SEE BACK FOR TERMS AND CONDITIONS

ETT0049387

545-02898

HUMBLE OIL & REFINING COMPANY

REFINING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

WS32

SHIPPING RELEASE NO.
61 Against Our 68 72

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	5/19/70	5/22/70	1-1	S55-0025-1

Lamons Metal Gasket Co.
P. O. Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving VIA Cheapest Way

11 40109 15

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55023-639 M38E-3-14	6	ONLY - Gaskets, 29-5/8 in. ID x 30-5/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 14-13/16 in., dim R - 1/2 in., RMC Dwg 55-1	01	6
2	55833-532	1	ONLY - Gasket, 33-1/2 in. ID x 34-1/2 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0	01	1
3	55860-278	1	ONLY - Ditto 43-5/8 in. ID x 44-1/2 in. OD x 1/8 in. thick	01	1

WCH:ma

ETT0049388

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: W. C. Hopper, 427-5711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER: Houston Delivery	OUR TRUCK	CARRIER'S BILL NUMBER: 2512
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
DT 58640D - 7 P. S. E17C; DT 58707D - Girbotol; DT 17387 - POU	Stock	R-T-Lynch	5-28-70

PAGE NO. 1 | RELEASE NO. WS32 | PURCHASE ORDER NO. S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-194
54744 (1-6)	608 (7-10)	215 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	S-55-0025-FV523 (19-26-30)	

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	3816	052970	10	0100			11.93			

T. C. 22 (14-15) COMMENT 16-59

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55814-612	1		2.86	P
21							1	55836-532	1		3.68	P
21							1	55025-391	1		4.89	P
21												
21												
21												
21												
21												

ET0049589

LAMONS METAL GASKET COMPANY

L-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3816	5-29-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		Hot Shc 5-28-70 By 8:00 AM

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 5/27/70	VS-23	73020CL 5-27-70	5-28-70	LCL

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 1 DJ Steel			
1	1	27-13/16" x 27-3/16", 55814-612	2.86/ea	1	2.86
		55-0 1 DJ Steel			
2	1	35-1/2" x 34-1/2", 55836-532	3.68/ea	1	3.68
		55-1 2 1/16"asb.			
3	1	55025-391, 32-3/8" x 31-3/8", A=3/8", B=15-11/16", R=1/2"	4.89/ea	1	4.89
					11.43

ORIGINAL INVOICE

6-5-70 BP

ORIGINAL
TERMS ... % DUE ...
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY ...
JUN 1 1970

ETT0049390

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINED DES	PLANT USE	BUILDING LOCATION
01	55814-612	0	00	00	1	7	.01	005	X	X	1	4	ae	MBAE 1-1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE REQ'D
X	0	02	02		1	29	59	2/4/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 27-3/16 in. ID x 27-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

ETT004941

V3 P.S.

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A119	5/28/64		1	6/1/64	Con Furnishing D.T.# 14219	Stock	[illegible]		
A011	2/2/65		1	2/5/65	Con Furnishing D.T.# 1899	✓	[illegible]		
V-111	4/5/65		1	4/6/65	#3PS DM-15787	✓	[illegible] E.H. Bunting		46566
VS.05	2/15/66		1	2/16/66	D.T.# 32029	✓	[illegible] E.H. Bunting		15701
VS-79	10/11/66		1	10/14/66	DT 57023	✓	LKF E.H. Bunting	✓	
VS-82	10/17/66		1	10/19/66	✓ 57579	✓	[illegible]	✓	
VS-74	12/19/67		1	Rush	DT 139837 CHR	✓	LKF E.H. Bunting	✓	
VS65	3/11/68		1	3/12/68	DM- 157843	✓	[illegible] E.H. Bunting		15001
VS-64	5/7/68		1	5/8/68	D.T.# 166008	✓	[illegible] E.H. Bunting		54744
VS-10	10/21/68		1	10/22/68	D.T.# 268845	✓	[illegible]		✓
VS-66	11/21/68		1	11/20/69	D.T.# 270884	✓	[illegible]		✓

R-444-X2 (11.00/6-62) REPETITIVE PURCHASE REQUISITION DAY

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	TERMS
Anderson Gask & G	15701	Gr 9-3491	
Lamons Gask. G	54744		

MR

CARRIER	CARRIERS BIL_ NO
Houston Delivery	3662

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DAT REC
40319	01	STOCK	1	

REC. & CHECKED BY: R.T. Zyrock

PUR. ORD. NO. L-55-00254

RELEA NO. VS23

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
VS 83	2/6/69		1	2/6/69	DT. A260183	stk.	BBB		54744				S 5-JJ-0023-1 D		
VS 28	2/6/70		1	2/9/70	DT-16209	s/t	work	00251	54744				S D		
VS 34	2/20/70		2	2/23/70	DT-52464-F	s/t	work	0025-1	~				S D		
VS 25	5/27/70		1	5/28/70	DT-57912D	s/t	work	0025-1	~				S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DATE	PLANT USE	BUILDING LOCATION	SUB STO LOC	CARD NO.
01	55836-532	0	00	00	1	~~9~~ 3	01	005	X	X	1	4	~~MQ~~	SEC ROW BIN		1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE
X	0	02	02		1	29	59	1/18/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-1/2 in. ID x 35-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gask

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

NR

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS65	3/11/68	0	2	3/12/68	T-5-17 CHH DT. 157843	STK	[illegible]	E.H.Cauley	15001
VS 46	7/14/69		1	7/14/69	DT. 226298	✓	[illegible]		54744
VS23	5/27/70		1	5/28/70	DT 59912-D	STK	[illegible]	00251	54744

CARRIER: Houston Delivery

CARRIERS BIL. NO.: 3662

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/28/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R.T. Lynch	55-0025-1	VS23

ETT0049393

545-0444-2 REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	SUB LOC	CAT NO.
01	55025-391	0	00	00	1	9	01	005	X	X	1	5	MQ	REC / ROW / BIN		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	.01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE ADDED UP
X	0	02	02		1	29	59	1/18/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 31-3/8 in. ID x 32-3/8 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	special shape, dim A - 3/8 in., dim B -
4.	15-11/16 in., dim R - 1/2 in., RMC Dwg No.
5.	55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS

MR

ETT0049394

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS23	5/27/70		1	5/28/70	DR 55412-D	Stock		0025-1	54744

CARRIER | CARRIERS BILL NO.

Houston Delivery | 3662

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5-28-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R T Lynch	S-55-0025-1	VS23

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

LAMONS METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		Hot Shot 5-28-70 By 8:00 AM

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

61 012
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 5/27/70	VS-23	73020CL 5-27-70	5-28-70	Houston Exp. Co.

ITEM	DESCRIPTION	QTY. ORD.	QUANTITY SHIPPED	AMOUNT
	55-0 1 DJ Steel			
1	27-13/16" x 27-3/16", 55814-612		1	
	55-0 1 DJ Steel			
2	35-1/2" x 34-1/2", 55836-532		1	
	55-1 2 1/16"asb.			
3	55025-391, 32-3/8" x 31-3/8", A=3/8", B=15-11/16", R=1/2"		1	

PACKING LIST

042 9

ETT0049395

LAMONS METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		5/28/70 Hou. Del Ser.

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 019
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

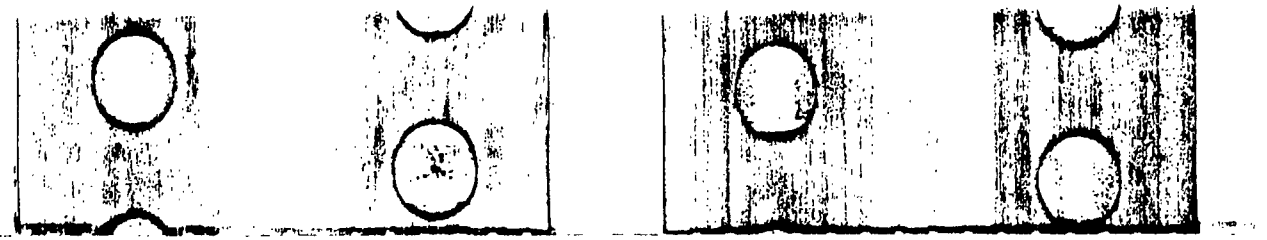
CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 5-27-70	V23	73018CL 5-27-70	5-28-70	Hou. Del Ser.

ITEM	DESCRIPTION			QUANTITY SHIPPED	AMOUNT
	55-0	1	DJ Steel	1	
1	44-1/2" x 43-5/8" (55860-278)				
	55-2	1	DJ Steel	2	
2	20-15/16" x 20-1/8", A=7/16", B=5-9/16", C=13-9/16", R=1/4", (55057-242)				
	55-0	1	DJ Steel	1	
3	20-15/16" x 20-1/8", (55793-431)				

PACKING LIST

047 9

ETT0049396



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS–
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
06	10	191		3996	060370	$5500251	98.65	.58–	98.07
06	10	192		3909	052970	$5500251	21.60	.22–	21.38
06	10	193		4031	060470	$5500251	155.94	1.56–	154.38
054744				VENDOR NUMBER		TOTALS ▶	276.19	2.36–	273.83

MOORE BUSINESS FORMS, INC. SPEEDIFLO®

TREAS. NO.
304322

CHECK NUMBER
389720

JUNE 15, 1970

**********273*DOLLARS & *83*CENTS 273.83

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT · REFINING DEPT.

RJB

ETT004937

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
54744 (1-6)	610 (7-10)	191 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	555-0025-1-V526 (19-26, 30)

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	3996 (31-39)	060370 (40-45)	10 (46-47)	0100 (48-51)	(52-59)	(60)	98.65 (61-70)	(71)	(72)	40.80 (73-78)

T. C. 22 (14-15) COMMENT (59)

T. C.	WORK REQ.	PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
	(16-18)	(19-20)	(21-24)	(25-29)	(30-33)	(34-41)	(42-43)	(44-51)	(52-59)	(60)	(61-70)	(71)
21	64						1	55024-759	2		14.96	P
21							1	55825-280	1		3.25	P
21							1	55817-606	1		2.95	P
21							1	55833-532	1		3.56	P
21							1	55119-155	1		12.79	P
21							1	55019-684	2		13.38	P
21							1	55809-922	1		2.68	P
21							1	55852-680	1		4.28	P

ET0049398

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 17
HOUSTON, TEX 77001

.108.5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3996	6-3-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		6/2/70 Hou Del S.

Humble Oil & Refining Co.
Baytown Refinery
% Storeroom Receiving
Baytown, Texas 77520

ORIGINAL 3
TERMS ..... % DUE ..... SOLD TO
F.O.B. { SHIPPING POINT / DESTINATION

~~Humble Oil & Refining Co.~~
P. O. Box 4019
Harbour, Texas 77520
6-9-70

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	LAMONS S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 6/1/70	PURCHASING BY VS-26	73098 6/1/70	6-2-70	U.P.S.

JUN 5 1970

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-1 S/N 55024-759 1 DJ Steel 31-3/4" x 30-3/4 , A=3/8",B=15-3/8" R=1/4"	7.48/ea	2	14.96
2	1	55-0 S/N 55823-280 1 DJ Steel 31-3/4" x 30-3/4" Gskt.	3.25/ea	1	3.25
3	1	55-0 S/N 55817-606 1 DJ Steel 28-15/16" x 28-3/16" Gskt.	2.95/ea	1	2.95
4	1	55-0 S/N 55833-532 1 DJ Steel 34-1/2" x 33-1/2" Gskt.	3.56/ea	1	3.56
5	1	55-7 S/N 55119-155 1 DJ Steel 42-9/16" x 41-9/16", A=3/8",B=20-25/32" C=20-25/32",R=3/8",	12.79/ea	1	12.79
6	2	55-1 S/N 55019-686 1 DJ Steel 26-3/8" x 25-5/8",A=3/8",B=12-13/16", R=1/2"	6.69/ea	2	13.38
7	1	55-0 S/N 55809-922 1 DJ Steel 26-3/8" x 25-5/8" Gskt.	2.68/ea	1	2.68
8	1	55-0 S/N 55852-680 1 DJ Steel 40-7/8" x 39-7/8" Gskt.	4.28/ea	1	4.28
					57.85
		(310) Expediting Chg. per Hopper			40.80
					98.65

ORIGINAL INVOICE

ETT0049399

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55024-759	0	00	00	1	7	01	005	0	0	1	5	J1	AISLE ROW BIN		1
S		0	01	01												

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	7/3/69

PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049400

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 30-3/4 in. ID x 31-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 15-3/8 in.,
5.	dim R - 1/4 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS20	5/20/70		2	6/1/70	Dr. 59246D	[illegible]	[illegible]	00257	54744
VS26	6/1/70		2	6/2/70	Dr. 60378-D Detail	[illegible]	[illegible]		

CARRIER	CARRIERS BILL NO.
U. P. S.	4446

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	6/2/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
W. C. Wagel	555-0025-1	VS26

545-0444-2 REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT USE	SEC ROW BIN	SUB STORES	NO
01	55825-280	0	00	00	1	7	01	005	0	0	1	4	J1			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	7/3/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 30-3/4 in. ID x 31-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS

ET00 49 401

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS20	5/20		1	5/25/70	Dt-57246	S/H	[illegible]	00257	54744
VS26	6/1/70		1 only	6/2/70	Dt-60378	S/H	[illegible]	✓	—

CARRIER	CARRIERS BILL NO.
D D S	4446

SHIPPER (IF OTHER THAN VENDOR)

Lomonaco

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/2/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
W C Walzel	555-00257	V-526

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION (REC / ROW / BIN)	SUB STORES	CARD NO.
01	55817-606	0	00	00	1	7	01	005	0	0	/	4	J1			1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	X	0	02	02		1	29	59	7/3/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 28-3/16 in. ID x 28-15/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

2046001L3

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
RS20	5/20/70		1	6/1/70	Dt. 59246F	S/L		0025-1	54744
RS26	6/1/70		1	6/20/70	Dt. 60378F	S/L		—	—

CARRIER: 1 D S

CARRIERS BILL NO.: 4446

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE (11–15)	UM (19–20)	CHARGE MATL. TO:	QUANTITY REC. (21–28)	DATE REC. (29–34)
40319	01	STOCK	1	6/2/70

REC. & CHECKED BY: J C Mabel

PUR. ORD. NO. (61): 555-0025-1

RELEASE NO. (69–72): VS26

545-0444-2

REPETITIVE PURCHASE REQUISITION

BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DEG	PLANT	BUILDING LOCATION	SUB ITEM	CS
01	55833-532	0	00	00	1	0	01	005	x		1	4	Jo		57	2

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	11/4/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 33-1/2 in. ID x 34-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Co

NUMBER	F.O.B.	TERMS
15001		

VENDOR: Lamons Gas & Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ET0049403

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	CHARGE TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A058	12/31/59		1	Purch	to Lamons Confirmation		CSB		
3023			1	12/9/62	D.T. #20563	NRU	[illegible]		
VS-47	4/15/66		1	4/18/66	DT. #23817	stk	[illegible]	[illegible]	15001
WS23	5/16/67		1	5/19/67	DT. #90838	✓	[illegible]		
VS69	1/22/69		1	1/24/69	DT. # 26/005	✓	[illegible]		54744
WS37	5/19/70		1	5/22/70	DT 587070 Gasketed	✓	[illegible]		
VS26	6/1/70		1	6/2/70	DT 60378-1 Gasketed	✓	[illegible]	0025	54744

CARRIER: I. D. S.

CARRIERS BILL NO.: 4446

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/2/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
J. C. Wadzel	S55-0025-1	VS26

R-444-XB (11) REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	ECONOMY MINIMUM	X MIN	LINE DIA	PLANT USE	BUILDING LOCATION	SUB STOCK
01	55019-684	0	00	00	1	3	01	005	1	0		5		M2BW R 06 B 12	2

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
3-63	0	02	02	x	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 25-5/8 in. ID x 26-3/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 12-13/16 in.,
5.	dim R - 1/2 in.; RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049404

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED	STOCK SUPERV.	APPROVED	VENDOR NUMBER
176	5/30/60		1	6/10/60			CSB		
053	3/19/64		1	3/27/64		Stock	[illegible]		46576
545	8/1/67		2	8/10/67		✓	[illegible]		15001
526	4/11/70		2	6/2/70	D-1763 #3 clean	✓	[illegible]	00251	54747

CARRIER	CARRIERS BILL NO.
HDS	4446

SHIPPER (IF OTHER THAN VENDOR)

Lemons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	6/2/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
[illegible]	553-0025-1	V526

R-444-X2 (11.00/

REPETITIVE PURCHASE REQUISITION

BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DES	PLANT USE	BUILDING LOCATION	SUB STOREL	CARD NO.
01	55809-922	0	00	00	T-2	8	01	005	0	0	0	4	LX	M2AW ROW 8 SEC 10		3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	4/20/60

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 25-5/8 in. ID x 26-3/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
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POU
#3 CLEU

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STK BUYER	APPROVED	VENDOR NUMBER
4058	3/24/64		1	4/1/64		stock	EGB		46566
7015-7	7/16/65		1	7/26/65		✓	[illegible]		✓
0545	8/1/67		1	8/16/67		✓	[illegible]		15001
4326	4/1/70		1	Purch Dt 1763 #3 Cleu.		S/A	[illegible]	0025-1	54744

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049405

CARRIER	CARRIERS BILL NO.
2 DS	4446

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/2/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
J. C. Wagel	555-0025-1	V5 6

R-444-62 (3M9) REPETITIVE PURCHASE REQUISITION TYMSHARE BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORE	CARD NO.
01	55852-680	0	00	00	1-2	3	01	005	10	0	X	4	AI	SEC M4AW ROW 7 BIN 16		4

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 39-7/8 in. ID x 40-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

Propane

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & C

NUMBER	F.O.B.	TERMS
15201		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049406

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A070	4/9/64		2	4/20/64		stock	EGB		
J015	4/16/65		2	4/23/65		✓	[illegible]		
S11	4/5/67		2	4/14/67		✓	[illegible]		
S-72	4/13/67	1/0 I	2	9/22/67		✓	[illegible]	[illegible]	15201
S79	12/21/67		2	11/4/68		✓	[illegible]		
J584	4/4/69		2	7/14/69		✓	[illegible]		
J539	7/1/69		2	7/15/69					
S17	9/26/69		2	10/6/69		✓	[illegible]	-0023-1	54744
J809	2/5/70	1/	2	3/1/70					
VS26	5/11/70		1	6/1/70		stk		0025-1	54744

CARRIER	CARRIERS BILL NO.
LDS.	4446

SHIPPER (IF OTHER THAN VENDOR)

Lemons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/2/70

REC. & CHECKED BY: R. C. Hazel

PUR. ORD. NO.: SSS-0025-1

RELEASE NO.: VS26

R-444-62 (3M9) REPETITIVE PURCHASE REQUISITION BAY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	INITIALS
VS-56	12/4/67		2	12/5/67	DT. #129909	sfb	SB	[illegible]	15801	S-SJ-0079-1			S		
VS-81	12/26/67		2	12/27/67	DT. #138070		SB	[illegible]	✓				D		
VS-50	4/23/68		2	Rush	DT#168666	✓	EHD	[illegible]	54744	& 55-0023-1			S	Cobt	
VS-99	6/10/68		2	6/14/68	DT. #180648	✓	SB		✓				D		
VS-54	8/12/68		2	8/14/68	DT. #197375	✓	SB		✓			✓	S		
VS-14	10/24/68		2	10/25/68	DT# 228299	✓	EHD		✓			✓	D	Leroy	
VS-91	3/17/69		2	3/18/69	DT. #221718	✓	SB		✓			✓	S		
VS-11	3/4/69		4	3/6/69	DT. #178080 +81	✓	SB		✓				D		
VS41	4/15/69		2	4/16/69	DT. 237098 #3 BS	✓	SB		✓			✓	S		
VS-70	12/11/69		1	12/11/69	DT. #41064D	✓	SB	SJS-0023-1					D		
VS06	1/14/70		2	1/14/70	Rush DT 14681	✓	EHD	-0025-1	54744				S		
VS34			2	2/23/70	DT SV95-0 #395. DT 19657	✓	[illegible]	00257	✓				D		
VS41	3/3/70		1	Rush		✓	[illegible]	0025-1	✓				S		
VS26	6/1/70		1	6/2/70	DT SV286-0 #38 [illegible]	✓	[illegible]	0025-1	✓				D		
													S		
													D		
													S		
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STOCK ACC'T	CATALOG NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT DES	BUILDING LOCATION	SUB CHECK	TAG NO.
01	55119-155	0	00	00	1	7	01	005	X	X		6	ae	M5 B E 1 123		1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	2/4/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-9/16 in. ID x 42-9/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 20-25/32 in.,
5.	dim C - 20-25/32 in., dim R - 3/8 in., RMC
6.	Dwg No. 55-7.
7.	
8.	
9.	

#3 P.S.

MR

FOR USE ONLY BY PURCHASING

VENDOR: Marsh Gask & Mfg Co

NUMBER | F.O.B. | TERMS

VENDOR: Anderson Gas & Co

NUMBER: 15201 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049408

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
-083	4/28/64		4	4/29/64	Contractor D.T. #8987				
7-190	7/29/64		4	8/17/64	#3 P.S.	Stk			46566
7-285	11/27/64		2	11/24/64	Contractor D.T. #46151	#3 P.S. ✓			
7019	2/15/65		2	2/16/65	D.T. 11464 Contractor	✓ ✓			
1463	8/19/65		2	8/20/65	D.T. #59218	✓ ✓		D.P. Smith	
1165	8/20/65		2	8/24/65	DT 88832	✓ ✓			
5.22	3/14/66	2/C I	1	3/14/66	D.T. #13153	✓ ✓		E.H. Bentley	15201
15.37	3/31/66		2	3/31/66	D.T. #14387	✓ ✓		E.H. Bentley	✓
5.71	10/6/66		1	10/7/66	D.T. #52695	✓ ✓		E.H. Bentley	✓
15.47	1/18/67		2	1/19/67	D.T. #70769	✓ ✓		E.H. Bentley	✓
15.18	1/27/67		2	1/31/67	D.T. #68182	✓ ✓		E.H. Bentley	✓

CARRIER	CARRIERS BILL NO.
285	4446

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/2/70

REC. & CHECKED BY: J C Wabel

PUR. ORD. NO.: 555-0025-1

RELEASE NO.: V526

R-444-X2 (11/66) REPETITIVE PURCHASE REQUISITION BAY1

VENDOR NO. 1 - 6	REG. NO. 7 - 10	ITEM NO. 11 - 13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16 - 18	PURCHASE ORDER NO. 19 26 30	546-1194
54744	610	192			555-0025-1-V524	

T. C. 14 - 15	INVOICE NO. 31 39	INV. DATE 40 45	PAY 46 - 47	% DISC. 48 51	DISC. AMT. 52 59	SGN 60	GROSS AMOUNT 61 70	CODE 71	SGN 72	PRORATABLE AMOUNT 73 78
20	3909	052970	10	0100			21.60			

T. C. 22 14 - 15 COMMENT 16 - 39

T. C. 14 - 15	16 WORK REQ. G/L 16 - 18	PLT 19 - 20	21 APPN. SEQ. NO. 21 24	COST CENTER 25 29	CLASS 30 33	BILL NO. 34 41	STK. ACCT. 42 - 43	VENDEE NO. SYMBOL NO. 44 51	QUANTITY 52 59	SGN 60	DIST. AMOUNT 61 70	TAX CD 71
21							1	55057-242	2		21.60	P
21												
21												
21												
21												
21												
21												
21												

ET00494O9

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3909	5-29-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		6-1-70 Hot Shot

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 013
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 5-28-70	VB-24	73051CL 5-29-70	5-29-70	LAS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-2. 1 DJ 304 20-15/16" x 20-1/8", A=7/16", B=6-9/16", R=1/4", C=13-9/16", (55057-242)	10.80 ea	2	21.60

ORIGINAL INVOICE

6-9-70

ORIGINAL
TERMS ..... DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
JUN 3 1970

ETT0049410

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT URE	BUILDING LOCATION	AUTHOR	CARD NO.
01	55057-242	0	00	00	T-2	7	01	005	0	0	/	6	NO	REC ROW BIN		1

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	.01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	.02	02	X	1	29	59	5/14/70 4/3/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 20-1/8 in. ID x 20-15/16 in.
2.	OD x 1/8 in. thick, 18-8 chrome nickel steel,
3.	AISI Type 304, asbestos filled, double
4.	jacketed, plain, special shape, dim A -
5.	7/16 in., dim B - 6-9/16 in., dim C - 13-9/16
6.	in., dim R - 1/4 in., RMC Dwg No. 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
Type 304,				

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-92	9/9/69		1	9/16/69	DT. 284397	Stk	[illegible]	555-0025-1	
VS-94	9/16/69		1	9/16/69	DT. 284617	✓	[illegible]	✓	
VS65	3/30/70		2	4/2/70	DT-12225 4 4 Hydrox.	[illegible]	[illegible]	0U251	54744
VS98	4/28/70		1	4/29/70	DT 55970D	✓	C7R	00251	547464
VS23	5/27/70		2	5/28/70	DT. 17725	✓	[illegible]	00251	✓
VS24	5/28/70		2	6/1/70	60318D	✓	[illegible]	✓	✓

CARRIER	CARRIERS BIL. NO.
H.D.S.	3940

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 3 DATE REC.
40319	01	STOCK	2	6-1-70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 7 RELEASE NO.
R. Sanders	555-0025-1	VS24

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

ETT0049432

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	610 (7-10)	193 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	555-0025-1 (19-26, 30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	4031 (31-39)	060470 (40-45)	10 (46-47)	0100 (48-51)	(52-59)	(60)	155.94 (61-70)	(71)	(72)	(73-78)

T. C. 22 (14-15) COMMENT 16-59

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21	UF1	17	06T			3					155.94	P
21												
21												
21												
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21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4031	6-4-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		sure 6-3-70 Our del 2121

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4219
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 5-26-70	WS 33	730250L 5-28-70	6-3-70	Our del

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	8	55-1 2 1/16" asbestos 46-3/4" x 43", A=3/4", B=23-3/8", R=1/2", TAG: C-19-1A, C-19-1B, C-19-2A, and C-19-2B	7.77/ea	8	62.16
2	4	55-1 1 DJ Steel 46-3/4" x 43", A=11/16", B=23-3/8", R=1/4", TAG: C-19-3A and C-19-3B	16.25/ea	4	65.00
3	2	55-1 2 1/16" asbestos 41-1/2" x 42-1/2", A=3/8", B=20-3/4", R=3/8", TAG: C-103	7.25/ea	2	14.50
4	2	55-1 1 DJ Steel 28-1/2" x 29-1/2", A=5/8", B=14-1/4", R=1/4", TAG: C-201-3	7.14/ea		14.28
					155.94

ORIGINAL INVOICE

6-10-70
BP

ORIGINAL
TERMS ....% DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY
JUN 5 1970

ETT0049413

SEE BACK FOR TERMS AND CONDITIONS

545-02898

HUMBLE OIL & REFINING COMPANY

REFINING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS33
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	5/26/70	6/3/70	1-1	S55-0025-1

Lamons Metal Gasket Co.
Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving
VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1		8	ONLY - Gaskets, 46-3/4 in. x 48 in. x 1/16 in., compressed asbestos special shape, dim A - 3/4 in., dim B - 23-3/8 in., dim R - 1/2 in., RMC Dwg 55-1 TAG: C-19-1A, C-19-1B, C-19-2A and C-19-2B		8
2		4	ONLY - Gaskets, 46-3/4 in. x 48 in.x 1/8 in., C. S. asbestos filled, special, dim A - 11/16 in., dim B - 23-3/8 in., dim R - 1/4 in., RMC Dwg 55-1 TAG: C-19-3A and C-19-3B		4
3		2	ONLY - Gaskets, 41-1/2 in., x 42-1/2 in. x 1/16 in. compressed asbestos, special shape, dim A - 3/8 in., dim B - 20-3/4 in., dim R - 3/8 in., RMC Dwg 55-1 TAG: C-103		2
4		2	ONLY - Gaskets, 28-1/2 in., x 29-1/2 in. x 1/8 in., C. S. asbestos filled, special shape, dim A - 5/8 in., dim B - 14-1/4 in., dim R - 1/4 in., RMC Dwg 55-1 TAG: C-201-3		2

ETT0049414

WCH:mo

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: W. C. Hopper, 427-5711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Sta 19	H. W. L.		
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
T&C, JEHylton Req. 25279, Propane Plant, Enderli/Zone 4, Del to Sta. 19	UF-11706-T	H. Hewell	6-5-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS33	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		sure 6-3-70 Our del 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 019
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 5-26-70	WS 33	73025CL 5-28-70	6-2-70	Our Del. 2121 Congress

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-1 2 1/16" asbestos 46-3/4" x 48", A=3/4", B=23-3/8", R=1/2", TAG: C-19-1A, C-19-1B, C-19-2A, and C-19-2B	8	
2	55-1 1 DJ Steel 46-3/4" x 48", A=11/16", B=23-3/8", R=1/4", TAG: C-19-3A and C-19-3B	4	
3	55-1 2 1/16" asbestos 41-1/2" x 42-1/2", A=3/8", B=20-3/4", R=3/8", TAG: C-103	2	
4	55-1 1 DJ Steel 28-1/2" x 29-1/2", A=5/8", B=14-1/4", R=1/4", TAG: C-201-3	2	

PACKING LIST

ETT0049415



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
06	12	065		4101	060900	55500251	17.25	.17-	17.08
06	13	130		3997	060300	55500251	16.09	.16-	15.93
06	14	177		4111	060900	55515441	4.49	.04-	4.45
06	14	178		4214	061200	55500251	12.30	.12-	12.18
054744				VENDOR NUMBER		TOTALS ▶	50.13	.49-	49.64

MOORE BUSINESS FORMS, INC.
SPEEDIFLO®

40179

TREAS. NO.
304914

CHECK NUMBER
390297

JUNE 19, 1970

**********49*DOLLARS & *64*CENTS 49.64

LAMONS METAL GASKET CO.
P. O. BOX 941
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.

ET00494B

ETT004947

VENDOR NO.	REC. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	612	65	ACCOUNT DISTRIBUTION		A55-0025-1 VA25	
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	4107	060970	30	0100			17.25			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21	308	1	49	9211	1	3					17.25	P
21												
21												
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21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4407	6-9-70	OUR PLANT HOUSTON, TEX.	1% 10, 30 NET	[illegible]	[illegible]

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
985-00251 6/1/70	VC-21	23103 6/1	6-8-70	[illegible]

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	5	5350 (1) Spiral Cont. 29 1/2 Std. (5 1/2 x 24)	3.45	5	17.25

ORIGINAL
TERMS 1 % DUE 6/9/70
F.O.B. { SHIPPING POINT / DESTINATION }
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
JUN 10 1970

E83 6/12/70

ORIGINAL INVOICE

ETT0049418

SEE BACK FOR TERMS AND CONDITIONS

LAMONS METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

455-0625-1 VA25

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
S Stores Receiving
Baytown, Texas 77520

01 6 9
5
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

OUR-DEL-PD

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
6/1/70 VA-25		23103 6/1	6-8-70	Congress Exp.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	150 (1) Flexitallic Corr. 4" 300# (3½ x 2¼)	5	

PACKING LIST

MR

Eng. 42-9211-1
6-10-70

ETT0049419

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1184
54744	613	130	ACCOUNT DISTRIBUTION		55-0025-1627	
1-6	7-10	11-13		16-18	30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	3997	860370	30	0100			16.09			
14-15	31 39	40 45	46 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 (14-15) COMMENT 16-59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14-15	16-18	19-20	21 24	25 29	30 33	34 41	42-43	44 51	52 59	60	61 70	71
21							1	55827532	1		16.09	8
21												
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LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3997	6-3-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 "NET"		6/2/70 HouDel.Se

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 6/2/70	VS-27	73116 n 6/2/70	6-2-70	U P S

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55-0 S/N 55327-032 1 DJ Brass 32-5/8" x 31-5/8"	16.09/ea	1	16.09

ORIGINAL
TERMS.....% DUE.....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY.....
JUN 5 1970

BH 6-12-70

ORIGINAL INVOICE

ETT0049421

SEE BACK FOR TERMS AND CONDITIONS

555-00251 VA27

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	CLS STOCK ITEM	CARD NO.
01	55827-932	0	00	00	1-2	7	01	005	0	0	0	4	AI	SEC M3AE ROW 6 BIN 18.		4

S	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59.	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 31-5/8 in. ID x 32-5/8 in. OD
2.	x 1/8 in. thick, brass, asbestos filled,
3.	double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

Propane

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask & Co.

NUMBER 15001 | F.O.B. | TERMS

VENDOR: Lamons Gask Co

NUMBER 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ET1004422

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A301	12/6/63		2	12/16/63		STOCK	EGB		54744
A-016	2/9/65		2	2/15/65					46566
WS-11 VS-44	4/11/66		10	4/19/66	DT.#230770, 74	✓			15001
VS-54	4/25/66		3	4/25/66	DT.#25104	✓			✓
VS-56	4/26/66		8	4/26/66		✓			✓
WS05	3/15/67		6	3/24/67		✓			
WS60	10/2/67		3	10/9/67		✓			
VS-25	7/5/68		3	7/5/68	DT.#190238	✓			54744
VS-37	7/16/68		3	7/16/68	DT.#187236	✓			✓
WS71	12/20/68		3	1/2/69		✓			
VS-17	3/13/69		3	3/13/69	DT.#230760	✓			✓

CARRIER: USS. | CARRIERS BILL NO.: 49283

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	4/3/70

REC. & CHECKED BY: J.C. Mabry

PUR. ORD. NO.: 555-00251

RELEASE NO.: VS 27

R-444-82 (2) REPETITIVE PURCHASE REQUISITION BAYT

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
VS-71	8/6/69		2	8/6/69	DT. #240228	sfle	[illegible]	S-ST-0073-1					S D		
VS-73	8/7/69		4	8/7/69	DT. #242791	✓	[illegible]	✓					S D		
WS39	8/12/69		4	8/27/69		✓	[illegible]						S D		
VS27	6/2/70		1	Rush	Dt. 60484 DAU	✓	[illegible]	0025	1547XX				S D		
													S D		
													S D		

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	545-1194
54744	614	177	ACCOUNT DISTRIBUTION		555-1544 -1	
T. 6	7 10	1 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	4111	060970	10	0100			4.49			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							1	55790-035	1		2.22	P
21							1	55794-180	1		2.27	P
21												
21												
21												
21												
21												
21												

ETTOO4942H

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4111	6-9-70	OUR PLANT HOUSTON, TEXAS	1% 10 30 NET		Our Delivery 6-8-70 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
S Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-1544-1 6-4-70	054744	73166CL 6-5-70	6-8-70	Our Truck 2121 Congress

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 2 1/16" asbestos			
1	1	19" x 20" ring, S/N 55790-035	2.22/ea	1	2.22
		55-0 2 1/16" asbestos			
2	1	20-3/8" x 21-3/8" ring, S/N 55794-180	2.27/ea	1	2.27
					4.49

ORIGINAL INVOICE

ORIGINAL
TERMS Net DUE
F.O.B. { SHIPPING POINT / ~~DESTINATION~~
PROCESSED BY BAYTOWN REFIN. PURCHASING
BY
JUN 10 1970

ETT0049425

6-15-70 BP

SEE BACK FOR TERMS AND CONDITIONS

545-0015 D

HUMBLE OIL & REFINING COMPANY

P. O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

VENDOR No. 64044 DATE 6/4/70 PAGE No. 1 ORDER No. 55S-1544-1

[illegible] METAL GASKET COMPANY
P. O. BOX 947
HOUSTON, TEXAS 77001

VIA YOUR TRUCK

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY

F.O.B. HOUSTON, TEXAS

CARE OF: STORES RECEIVING

TERMS STANDARD

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	RECEIVED	UNIT OF MEASURE
1.	55790-035	1	GASKET, 19" ID X 28" OD X 1/16" THICK, COMPRESSED ASBESTOS, RING SHAPE, RMC DWG. NO. 55-0.	1	01
2.	55794-180	1	GASKET, 20-3/8" ID X 21-3/8" OD X 1/16" THICK, COMPRESSED ASBESTOS, RING SHAPE, RMC DWG. NO. 55-0.	1	01
			PRICE BASIS REGULARLY EXTENDED US.		
			NEEDED 6/8/70.		

ETT0049426

RESubmit w/o [illegible]
INSTRUCTIONS

CARRIER NWR	OUR TRUCK		CARRIER'S BILL NUMBER
SHIPPED (IF OTHER THAN VENDOR)	PREPAID		CHARGES
	COLLECT		$
SHIPPING POINT Houston	CAR INITIAL & NUMBER		CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
BT 60506-E	Stk		6-10-70
		PAGE NUMBER 1-1	PURCHASE ORDER NO. 55-1544-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		6-8-70 2121 Congress

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

OUR-DEL To 2121 Congress

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-1544-1 6-4-70	054744	73166CL 6-5-70	6-8-70	[redacted]

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	55-0 2 1/16" asbestos 19" x 20" ring, S/N 55790-035	1	
2	55-0 2 1/16" asbestos 20-3/8" x 21-3/8" ring, S/N 55794-180	1	

PACKING LIST

MR

0437.9

ETT0049427

LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4215	6-12-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		6/16/70 Our Del to 2121 Concre

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
8SB-0025-A 6/9/70	VS-29	73236 n 6/9/70	6-12-70	Our Truck

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55015-141 1 Steel	6.15 Ea	2	12.30

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
JUN 15 1970

6-16-70
BP

ORIGINAL INVOICE

ETT0049428

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION (SEC / ROW / BIN)	SUB STORES	CARD NO.
01	55015-141	0	00	00	1	9	01	005	X	X	1	5	MQ			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	1/18/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 21-1/8 in. ID x 22-1/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 10-9/16 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gas k. Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049429

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
15-23	7/2/68		1	7/3/68	DT.# 190091	stk			54744
VS29	6/4/70		2	6/11/70	DT-608580 UPU	stk	Ford	0025-1	—

CARRIER: 2.2;

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR): Lamons

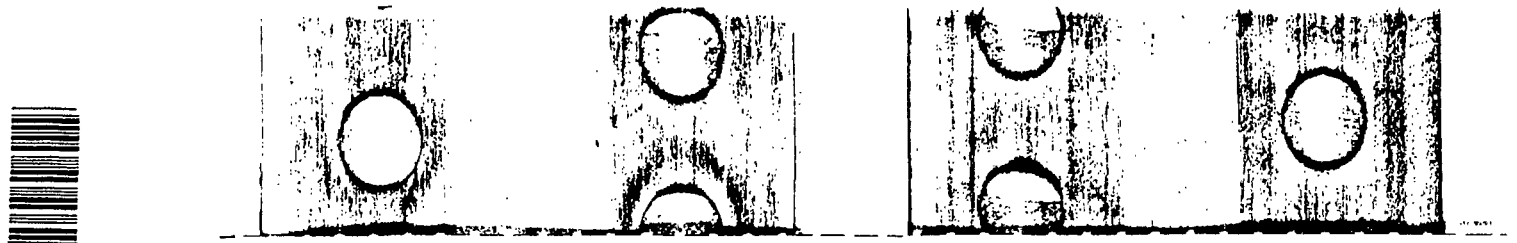
TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	6/11/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO.: 255-00254 VS29

RELEASE NO.:

545-0444-2 REPETITIVE PURCHASE REQUISITION BAL



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
06	18	097		4385	06170	S5500251	21.16	.21-	20.95
06	18	098		4214	06120	S5500251	122.89	1.23-	121.66
06	18	099		4333	06160	S5500251	31.20	.31-	30.89

MOORE BUSINESS FORMS, INC.
SPRINGFIELD

054744 VENDOR NUMBER — TOTALS ▶ 175.25 1.75- 173.50

39471

TREAS. NO.
305529

CHECK NUMBER
390839

JUNE 25,1970

**********173*DOLLARS & *50*CENTS 173.50

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT — REFINING DEPT.

ETT004930

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	846 1194
54744	618	97	ACCOUNT DISTRIBUTION		555-0025-1-1520	
1-6	7-10	11-18		16-18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	4385	061770	30	0100			21.16			
14-15	31 39	40 45	46-47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 (14-15) COMMENT 16-59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14-15	16-18	19-20	21 24	25 29	30 33	34 41	42-43	44 51	52 59	60	61 70	71
21							1	55029-759	2		14.96	P
21							1	55817-606	1		2.95	P
21							1	55825-280	1		3.25	P
21												
21												
21												
21												
21												

ET0049431

LAMONS METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4385	6-17-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		6/3/70 B/W

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
~~Humble~~ Oil & Refining Co.
Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-8525 5/20/70	VS-20	72870 cg 5/21/70	6-16-70	OUR DEL. Truck Charges

ITEM	QUANTITY	DESCRIPTION			UNIT PRICE	QUANTITY SHIPPED	AMOUNT
2	2	55-1 31-3/4 x 30-3/4, A=3/8, B=15-3/8, R=1/4 55024-759	1	DJ steel	7.48/ea	2	14.96
3	1	55-0 28-15/16 x 28-3/16 ring 55817-606	1	DJ steel	2.95/ea	1	2.95
4	1	55-0 31-3/4 x 30 3/4" ring 55825-280	1	DJ steel	3.25/ea	1	3.25
							21.16

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
JUN 18 1970

6-22-70 BP

ETT0049432

SEE BACK FOR TERMS AND CONDITIONS

AGG-00425-1 VAVE

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	MINE OR	PLANT USE	BUILDING LOCATION	
01	55825-280	0	00	00	1	7	01	005	0	0	1	4	J1	R C / R O W / B I N	1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	SPEC	CD	DATE SET UP
S	X	0	02	02		1	29	59	7/3/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 30-3/4 in. ID x 31-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

EE44044E

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS20	5/20		1	5/22/70	DF-5724E	S/H Wrd		00257	54744

CARRIER: N. W. L.

CARRIERS BIL_ NO.:

SHIPPER (IF OTHER THAN VENDOR):

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC.
40319	01	STOCK	1	6/17/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	61 RELEAS NO.
N. Harvee	S55-00251	VS 20

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DES	PLANT USE	BUILDING LOCATION	PUT STOCKED
01	55817-606	0	00	00	1	7	01	005	0	0	1	4	J1	REC ROW BIN	

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	STC	CD	DATE SETUP
X	0	02	02		1	29	59	7/3/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 28-3/16 in. ID x 28-15/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS

MR

ETT0049434

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
V320	5/20/70		1	6/1/70	D-59206	S/L		0025-1	54744

CARRIER: H. W. L.

CARRIERS BIL_ NO.

SHIPPER (IF OTHER THAN VENDOR):

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/1/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R. Reeves	S50-0025-1	V S 320

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	PUT STOCK
01	55024-759	0	00	00	1	7	01	005	0	0	1	5	J1		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	QD	DATE DET PUR
X	0	02	02		1	29	59	7/3/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 30-3/4 in. ID x 31-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 15-3/8 in.,
5.	dim R - 1/4 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049435

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS20	5/20/70		2	6/1/70	DF 592460	ST	[illegible]	00257	54744

CARRIER

A. Dodd
A. Wood

CARRIERS BIL. NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	6/17/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
H. Harris	S55-00275-1	VS 20

545-0444-7 REPETITIVE PURCHASE REQUISITION BAYT

ET1004946

VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26)	30	546-1194.
54744	618	98			555-0025-1-V528		

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	4214	061270	10	0100			122.89			

T. C. 22 (14-15) COMMENT (16-59)

T. C. (14-15)	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55025-391	1		4.89	P
21							1	55028-510	1		6.77	P
21							1	55836-532	2		7.36	P
21							1	55814-612	2		5.72	P
21							1	55057-574	1		7.90	P
21							1	55057-758	1		7.90	P
21							1	55812-536	1		2.86	P
21							1	55095-440	1		6.78	P
21							1	55053-602	1		5.40	P
21							1	55053-987	1		5.59	P
21							1	55004-884	1		4.07	P
21							1	55774-685	1		2.26	P
21							1	55792-670	1		2.26	P
21							1	55784-023	1		2.26	P
21							1	55013-025	2		8.18	P
21							1	55781-434	1		2.07	P
21							1	55025-016	1		7.48	P
21							1	55028-386	1		8.33	P
21							1	55836-180	2		7.12	P
21							1	55858-780	1		4.67	P
21							1	55866-192	2		13.02	P
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

C-L-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4014	6-12-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		6-8-70 Our deliver

Humble Oil & Refining Co. 01 017
Baytown Refinery 3
& Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
55-0025-1 6-2-70	VS-28	73115CL 6-2-70	6-10-70	Our truck

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 1 DJ Steel			
20	2	35-3/8" x 34-3/8", S/N 55836-180	$3.50 Ea	2	7.00
		55-0 1 DJ Steel			
22	1	43-7/8" x 42-7/8", S/N 55858-780	4.67 Ea	1	4.67
		55-0 1 DJ Steel			
23	1	47-1/2" x 46-5/8", S/N 55866-192	6.50 Ea	1	6.50
					18.17

ORIGINAL INVOICE

6-22-70 AP

ORIGINAL
TERMS ..... % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
JUN 15 1970

ETT0049437

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
70-14	6-12-70	OUR PLANT HOUSTON, TEX.	1% 10, 30 NET		6-8-70

SHIP TO: Mobile Oil & Refining Co. Of Tx. Baytown Refinery [illegible] Stores Receiving Baytown, Texas 77520 MR @ K.P.I.

SOLD TO: Mobile Oil & Refining Co. P. O. Box 4012 Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
SPS-0525-1 6-2-70	VS-28	73115[illegible] 6-2-70	6-12-70	Best Way

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-1 2 1/16"asb.			
1	1	55025-341, K-1/2" 33-3/8" x 31-3/8", A=3/8", B=17-11/16"	4.89 Ea.	1	4.89
		55-1 2 1/16"asb			
2	1	35-1/2" x 33-1/2", A=3/8", B-17=1/8", A=1/2", S/N 55028-510	6.77 Ea.	1	6.77
		55-0 1 DJ Steel			
3	[illegible]	35-1/2" x 34-3/2" P/N 55836-532 ETT0049438	3.66 Ea.	2	[illegible]
		55-0 1 DJ Steel			
4	3	27-13/16" x 27-3/16" [illegible] S/N 55824-612	[illegible]	[illegible]	[illegible]
		55-2 1 DJ Steel			
5	1	55057-574, B=3/8", B=6-9/16", C=[illegible] 21-7/8" x 21-1/8", P=3/8"	7.92 Ea.	1	7.90
		55-2 1 DJ Steel			
6	1	22-1/4" x 21-[illegible] A=3/8", B=6-3/4", C=13-[illegible] 3/8", S/N 55051-758	7.90 Ea.	1	7.90
		55-0 1 DJ Steel			
7	1	27-1/2" x 26-1/2" S/N 55812-536	4.86 Ea.	1	4.86
		55-5 1 DJ Steel			
8	1	18-1/2" x 17-3/4", A=3/8", B=1-7/8", C=12-1/16", D=8-7/8", R=3/8", 55085-440	6.78 Ea.	1	6.78
		55-2 1 DJ Steel			
	1	13-7/8" x 13-1/8", A=3/8", B=4-3/8", C=8-3/4" [illegible] S/N 55[illegible]	5.40 Ea.	1	5.40

ORIGINAL INVOICE

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4214	6-12-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		6-8-70 Our deliver 2121 Cong

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0025-1 6-1-70	VS-28	731150I 6-2-70	6-10-70	Carlile

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
10	1	55-2 1 DJ Steel 14-7/8" x 13-7/8", A=5/8", B=4-3/4", C=9-1/8" R=3/8", S/N 55053-987	5.59 Ea	1	5.59
11	1	55-1 1 DJ Steel 11-9/16" x 10-13/16", A=3/8", B=5-13/32", R=3/8", S/N 55004-884	4.07 Ea	1	4.07
12	1	55-0 1 DJ Steel 14-7/8" x 13-7/8", S/N 55774-685	2.26 Ea	1	2.26
13	1	55-0 1 DJ Steel 20-7/8" x 19-7/8", S/N 55792-670	2.26 Ea	1	2.26
14	1	55-0 1 DJ Steel 17-3/4" x 17", S/N 55781-433	2.26 Ea	1	2.26
15	2	55-1 2 1/16"asb. 20" x 19", A=[illegible]2", B=9-1/2", R=1/2" S/N 55[illegible]13-925	4.09 Ea	2	8.18
		55-1 2 1/16"asb.	4.07 Ea	1	4.07
16	1	17-1/8" x 16-1/8", S/N 55781-434			
17	1	55-1 1 DJ Steel 32" x 31", A=3/8", B=15-1/2", R=3/8" S/N 55025-016	7.48 Ea	1	7.48
	1	55-1 1 DJ Steel 35-3/8" x 34-3/8", A=3/8", B=17-3/16" R=3/8", S/N 55023-386	8.33 Ea	1	8.33

ORIGINAL INVOICE

ETT0049439

SEE BACK FOR TERMS AND CONDITIONS

555-0025-1 V S 28

STOCK ACC	SYMBOL NUMBER	YY	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION (SEC / ROW / BIN)	BUY ITEM CTL	CARD NO
01	55866-192	0	00	00	1	6	01	005	X	X	1	4	br			1

(S) 3/63

YY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	YY	TC	CD	SPEC CHANGE	YY	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/21/61

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 46-5/8 in. ID x 47-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask.

NUMBER: 13007 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

0446001144

BLANKET ORDER

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A-134	4/15/63		4	5/1/63	Con Formation D.T.#53517	#2FCC4 Stock			54744
A-254	10/4/63		4	10/21/63	Con Formation D.T.#93945	#2FCC4			
V-106	3/16/65	0	4	3/16	DT-11566	✓	E.H.Busby		
VS-27	5/2/66		2	5/2/66	DT.#45007	✓			15201
VS-31	8/8/66		2	8/8/66	DT.#45481	✓	E.H.Busby		
VS-94	11/22/67		3	11/22/67	DT.#129457	✓	E.H.Busby		
VS 78	12/18/67		1	12/21/67	DT 140084	✓	E.H.Busby		
VS-51	11/7/69		2	11/14/69	DT.# 368370	✓		S-55-0025-1	
VS12	5/14/70		4	Rush	DT. 584440 #2 cut	✓	Rush	00251	54744
VS 28	6/2/70		2	6/8/70	DT-17506	✓	rush	00251	54744

CARRIER: J.J.

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	6/11/70

REC. & CHECKED BY: J.C. Abell

PUR. ORD. NO.: 555-0025-1

RELEASE NO.: VS 28

R-444-X2 (11). REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINED REQ	PLANT DEP	BUILDING LOCATION
01	55025-016	0	00	00	1	9	01	005	X	X	1	5	MB XX	M3BE

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE CHANGED
	0	02	02		1	29	59	8/6/57

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask & G

NUMBER 1500% | F.O.B. | TERMS

VENDOR: Lamons Gask. Co.

NUMBER 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049441

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 31 in. ID x 32 in. OD x 1/8'
2.	in. thick, carbon steel, asbestos filled,
3.	special shape, dim A - 3/8 in., dim B -
4.	15-1/2 in., dim R - 3/8 in., RMC Dwg No.
5.	55-1.
6.	
7.	
8.	
9.	

. AD4

BLANKET ORDER

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK ORDER	APPROVED	VENDOR NUMBER
A367	8/25/61		2	9/-/61					
H662	2/7/63		4	2/28/63	Confirming DT. #36075	Stock			
A689	2/7/63		3	2/14/63	✓	✓			54744
A-119	4/15/63		2	4/22/63		✓			
VS-79	6/6/67		2	6/7/67	DT.# 95633	✓			15001
VS-86	6/14/67		1	6/14/67	DT.# 96107	✓			✓
VS-24	7/26/67		2	7/24/67	DT# 105300	✓			✓
VS-54	12/1/67		1	12/4/67	D.T.# 129881	✓			✓
VS-88	1/4/68		1	1/4/68	DT.# 142873	✓			✓
VS-95	3/4/68		2	3/4/68	DT.# 78349	✓			
VS-39	7/23/68		2	7/23/68	DT.# 191080	✓			54744

CARRIER: SJ

CARRIERS BIL_ NO.

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/11/70

REC. & CHECKED BY: W. C. Walzel

PUR. ORD. NO. 555-0025-1

RELEASE NO. VS 38

R-444-X2 (11-0

REPETITIVE PURCHASE REQUISITION

BAYO

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
W530	7/31/68		2	8/9/68		stk	[illegible]						S D		
W551	10/21/68		2	10/31/68		✓	[illegible]						S D		
W522	5/8/69	0	2	5/16/69		✓	[illegible]						S D		
W823	3/25/70		2	4/3/70		stk	[illegible]						S D		
V528	4/2/70		1	6/8/70	Dt. 18790 HP V PCO	✓	[illegible]	0025-1	547YY				S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION (SEC / ROW / BIN)	SUB ACCT	GAGE NO.
01	55836-180	0	00	00	1	9	01	005	X	X	1	4	MX			1

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE OCT UP
X	0	02	02		1	29	59	1/17/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-3/8 in. ID x 35-3/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR NUMBER	F.O.B.	PHONE	TERMS

ETT0049443

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS28			2	6/8/70	HP Valve Dept	S/A	[illegible]	0025-1	54744

CARRIER: 92

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	6/4/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
J.C. Wagel	255-0025-1	VS 28

545-0444-2 REPETITIVE PURCHASE REQUISITION DAYTON

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINED DES	PLANT USE	BUILDING LOCATION	BIN QTY RES	CARD NO.
01	55028-386	0	00	00	1	9	01	005	X	X	1	5	MX			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	1/17/68

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-3/8 in. ID x 35-3/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 17-3/16 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS28	6/2/70		1	6/8/70	DH 18740 12 PU - PGW	Stk	wcl	025-1	54744

CARRIER

J.J.

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

Lomonz

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/4/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
J.C. Wagel	555-0025-1	VS 28

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BL & STO (P.O.	CARD NO.
01	55781-434	0	00	00	1	9	01	005	X	X	1	3	J0	SEC ROW BIN		1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	1/3/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 16-1/8 in. ID x 17-1/8 in. OD
2.	x 1/16 in. thick, compressed asbestos, ring
3.	shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0449445

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS13	4/15/69		1	4/14/69	DL-216774 Confirmation HPK	DL			4744
VS28	6/2/70		1	6/8/70	DL 6056-D UPV 6662	DL			

CARRIER

22.

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/11/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
E. C. Wetzel	555-0025-1	VS 28

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION (SEC / ROW / BIN)	BLD STO IES	CARD NO.
01	55013-025	0	00	00	1	9	01	005	X	X	1	4	J0			1

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	1/3/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 19 in. ID x 20 in. OD x 1/16
2.	in. thick, compressed asbestos, special
3.	shape, dim A - 1/2 in., dim B - 9-1/2 in.,
4.	dim R - 1/2 in., RMC Dwg No. 55-1.
5.	
6.	
7.	
8.	
9.	

MR

FOR USE ONLY BY PURCHASING

VENDOR NUMBER	F.O.B.	PHONE	TERMS
VENDOR			
VENDOR			
VENDOR			
VENDOR			

ETT0049446

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS13	4/15/69		2	4/16/69	PL-216 174 confirmation MPU	SLb	SH		54744
VS28	6/2/70		2	6/3/70	MPU-6/16/69 PL-66386-D	SH		00251	

CARRIER

CARRIERS BIL_ NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	6/11/70

REC. & CHECKED BY: H.C. Wolfe

PUR. ORD. NO. 555-0025-1

RELEASE NO. VS 28

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION
01	55784-023	0	00	00	1-2	3	01	005	.2	0	0	4	KM	SEC MLAE ROW 7 BIN 28

(5)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE OCT UPD
	0	02	02	x	1	29	59	1954

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gask. Co.

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049447

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 17 in. ID x 17-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A174	7/16/64		4	7/24/64		stock	EGB		54744
A-051	2/24/65		4	3/5/65		✓			41566
A052	4/24/65		2	7/2/65		✓			—
A050	7/16/65		2	7/26/65		✓			54744
A060	9/22/65		4	10/1/65		✓			—
W521	6/9/66		3	6/17/66		✓			
W545	8/1/67		2	8/10/67		✓			15-001
W560	11/14/67		2	5/1/68		✓			
W526	7/22/68		2	7/29/68		✓			
W560	11/6/68		3	11/15/68		✓			
W569	12/3/68		4	12/24/68		✓			

CARRIER: JJ,

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/11/70

REC. & CHECKED BY: J. C. Walzel

PUR. ORD. NO.: 555-0025-1

RELEASE NO.: V S 28

R-444-62 (3[illegible])

REPETITIVE PURCHASE REQUISITION

BAY

REQUISITION NUMBER	DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
VS-80	3/3/69		1	3/9/69	JT. # 212586	stk	[illegible]		54744	S.J.J.		00	S 3-7 D		
WS19	4/28/69		2	5/5/69		✓	[illegible]						S D		
WS35	5/1 6/1		2	7/30/69		✓	EHD	0023-1	✓			✓	S D		
WS39	8/12/69		3	8/25/69		✓	[illegible]						S D		
WS10	2/10/70	2/	3	2/16/70		stk	[illegible]						S D		
VS28	4/2/70		1	4/8/70	DT. 66586-D DW. 66616-7	stk	[illegible]	00257	54744				S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	DUP STO FR	CARD NO.
01	55792-670	0	00	00	1	9	01	005	0	0	0	4	MX	OMAE ROW 11 IN 14		1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	10/16/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 19-7/8 in. ID x 20-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
Lamons Gask. Co.	54744			
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS

64460113

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
W554	10/21/68		1	10/28/68		SFG	[illegible]		
W587	3/10/69		2	3/14/69	~~DT 17683~~	✓	[illegible]		54744
W854	10/14/69		1	4/24/69		✓	[illegible]		
VS28	6/2/70		1	6/8/70	DT 17687 WPU 6054-	✓	[illegible]	#0025-1	✓

MR

CARRIER	CARRIERS BILL NO.
FJ.	

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/11/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
J/C Walzel	555-0025-1	VS 28

545-0444-2 REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINCS DES	PLANT USE	BUILDING LOCATION	BUD ITEM	CARD NO.
01	55774-685	0	00	00	1	9	01	005	.0	.0	0	4	MX	20MJAE		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DET SP INS
X	0	02	02		1	29	59	10/16/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 13-7/8 in. ID x 14-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gas. Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049450

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
W554	10/21/68		1	12/28/68		stk	[illegible]		
W587	2/10/69		2	2/14/69	DL-24068J	~	[illegible]		54744
VS28	4/2/70		1	6/8/70	DL. 17687 UPV 605A.	stk	[illegible]	0025-1	—

CARRIER	CARRIERS BILL NO.
J.J.	

SHIPPER (IF OTHER THAN VENDOR)

Lamons

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC.
40319	01	STOCK	1	6/11/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	63 RELEAS NO.
J.C. Walsh	555-0025-1	VS 28

545-0444-2 REPETITIVE PURCHASE REQUISITION BAT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BLK STOCK	CARD NO.
01	55004-884	0	00	00	1	9	01	005	0	0	0	5	MX	RMC OMLBE / 11		1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	10/16/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 10-13/16 in. ID x 11-9/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 5-13/32 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
Lamons Gask. Co	54744			

ETT0049457

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
W554	10/21/68		1	10/28/68		Stk.	[illegible]		
VS-78	1/3/69		2	4/5/69	Dr. #210683		[illegible]		54744
VS 28	6/2/70		1	6/3/70	Dr. 17687	[illegible]	[illegible]	D0257	✓

CARRIER	CARRIERS BILL NO.
SO.	

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/4/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
J.C. Mazel	555-00257	VS 28

545-0444-2 REPETITIVE PURCHASE REQUISITION BA

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	BLN STOCKER	CARD NO.
01	55053-987	0	00	00	1	9	01	005	0	0	0	6	MX	OMIBE1		1

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	10/16/68

FOR USE ONLY BY PURCHASING

VENDOR Lamons Gasket Co

NUMBER 54744 | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

ETT0049452

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 13-7/8 in. ID x 14-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 4-3/4 in.,
5.	dim C - 9-1/8 in., dim R - 3/8 in., RMC Dwg
6.	No. 55-2.
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
W554	10/21/68		1	10/28/68		stk			
W587	2/18/69		2	2/18/69	~~DT 260683~~	✓			54744
W528	6/4/70		1	6/8/70	DT 17687 Loc A	stk		✓	

CARRIER: J.J.

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/4/70

REC. & CHECKED BY: JC Wadzel

PUR. ORD. NO. 555-0025-1

RELEASE NO. VS 28

545-0444-2 REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT USE	BUILDING LOCATION	BU STOCK EQ	CARD NO.
01	55053-602	0	00	00	1	9	01	005.	0	0	0	6	MX	OMIBE 1 N 6		1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DET WS
X	0	02	02		1	29	59	10/16/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 13-1/8 in. ID x 13-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 4-3/8 in.,
5.	dim C - 8-3/4 in., dim R - 3/8 in., RMC Dwg
6.	No. 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gas & C

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049453

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
W554	10/21/68		1	11/28/68		STK	[illegible]		
W587	2/10/69		2	2/13/69	DF-2-00553	✓	[illegible]		54744
VS 28	6/4/70		1	6/8/70	DF 17687 DEV. T-6554	[illegible]	[illegible]	00257 ✓	

CARRIER: 22

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/4/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
J. C. Walzel	555-0025-1	VS 28

545-0444-2 REPETITIVE PURCHASE REQUISITION BAL

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	S/B STOCKED	CARD NO.
01	55095-440	0	00	00	1	9	01	005	X	X	1	6	MX	REC ROW BIN		1

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	5/17/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 17-3/4 in. ID x 18-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 4-7/8 in.,
5.	dim C - 12-1/16 in., dim D - 8-7/8 in., dim
6.	R - 3/8 in., RMC Dwg No. 55-5.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049454

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED		APPROVED	VENDOR NUMBER
V528	6/2/68		1	6/3/68	Dt-17688 WPV-T613	SK		0025-1	54744

CARRIER

J. J.

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

Lomonaco

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/4/68

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
W. C. Wetzel	55-0025-1	15 28

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTOWN

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BUS STORES	CARD NO
01	55812-536	0	00	00	1	9	01	005	X	X	1	4	MX	R C / R W / B IN		1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE LAST MR
X	0	02	02		1	29	59	1/17/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 26-1/2 in. ID x 27-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gask Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049455

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-03	3/20/68		2	3/22/68	DT. #158808	Stk		00257	54744
VS28	6/2/70		1	6/8/70	DL 17688 1BPV T603	Stk			✓

CARRIER	CARRIERS BILL NO.
22.	

SHIPPER (IF OTHER THAN VENDOR)

Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/11/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
J.C. Wood	555-0025-1	VS 28

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	BLK ATC REQ	CARD NO.
01	55057-758	0	00	00	1	9	01	.005	X	X	1	6	MX	SEC ROW BIN		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	ECD	DATE DET UP
X	0	02	02		1	29	59	1/19/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 21-1/2 in. ID x 22-1/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 6-3/4 in.,
5.	dim C - 13-15/16 in., dim R - 3/8 in., RMC
6.	Dwg No. 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS

ETT0494454

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS28	6/2/70		1	6/8/70	Dr. 17688 HPV Tk 53 S/H			002571	54744

MR

CARRIER: 92.

CARRIERS BILL NO.:

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/4/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
J/C Wagel	555-0025-1	VS 28

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	B/R STOCKED	CARD NO.
01	55057-574	0	00	00	1	9	01	.005	X	X	1	6	MX	REC ROW BIN		1

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DET UP
X	0	02	02		1	29	39	1/17/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 21-1/8 in. ID x 21-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 6-9/16 in.,
5.	dim C - 13-3/4 in., dim R - 3/8 in., RMC Dwg
6.	No. 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049457

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS28	6/4/68		1	6/3/68	DI-17688 UNITS	STK		00351	54744

CARRIER: 12

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

Simons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/11/68

REC. & CHECKED BY: J. C. Wagel

PUR. ORD. NO.: 555-0025-1

RELEASE NO.: VS 28

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SU	NO
01	55814-612	0	00	00	1	7	01	.005	1	X	1	4	ae	REC M3AE ROW 1-18 BIN		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	RPEC CHANGE	TT	TC	SD	DATE SET UP
X	0	02	02		1	29	59	2/4/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 27-3/16 in. ID x 27-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

#3 P.S.

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask & G

NUMBER 14201 | F.O.B. GR 9-3491 | TERMS

VENDOR: Lamons Gask. Co

NUMBER 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049458

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERIV.	APPROVED	VENDOR NUMBER
A119	5/28/64		1	6/1/64	Confirmation D.T.# 14219	Stock	[illegible]		
A011	2/2/65		1	2/5/65	Confirmation D.T. #1899	✓	[illegible]		
V-111	4/5/65		1	4/6/65	#3PS DT-15787	✓	[illegible]	E.H. Bunting	46566
VS-05	2/15/66		1	2/16/66	D.T.A 32029	✓	[illegible]	E.H. Bunting	15201
VS-77	10/11/66		1	10/14/66	DT 57023	✓	LKT	E.H. Bunting	✓
VS-82	10/17/66		1	10/17/66	✓ 57579	✓	[illegible]	[illegible]	✓
VS-74	12/19/67		1	Rush	DT 139837 CHR	✓	LKT	E.H. Bunting	✓
VS65	3/11/68		1	3/12/68	DT- 157843	✓	[illegible]	E.H. Bunting	15201
VS-64	5/7/68		1	5/8/68	DT.# 166008	✓	[illegible]	E.H. Bunting	54744
VS-10	10/21/68		1	10/22/68	DT.# 268845	✓	[illegible]		✓
VS-66	11/21/68		1	11/20/69	DT.# 260884	✓	[illegible]		✓

CARRIER: J.J. | CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/11/70

REC. & CHECKED BY: [signature] | PUR. ORD. NO. 555-00251 | RELEASE NO. VS 28

R-444-X2 (11-

REPETITIVE PURCHASE REQUISITION

DAYTON

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
VS83	2/6/69		1	2/6/69	DT. A260183	STK. 8888			54744		S-JJ-0		S 0-2-3 D	-1	
VS28	2/4/70		1	2/9/70	DT-16209 DT-50494-F	stk	work	00251	54744				S D		
VS34	2/20/70		2	2/23/70		stk	work	0025-1	~				S D		
VS23	5/27/70		1	5/28/70	DT-55912D	stk	work	0025-1	~				S D		
VS28	6/4/70		2	6/8/70	1-DT-18581 CW U 1-DT-18790-E WPJ PGU	stk	work	~	~				S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BIN STOCKED	CARD NO.
01	55836-532	0	00	00	1	93	01	.005	X	X	1	4	MQ			1

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	.01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE OUT UP
X	0	02	02		1	29	59	1/18/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-1/2 in. ID x 35-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gask

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049460

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED	STOCK REPLEN.	APPROVED	VENDOR NUMBER
VS65	3/11/68	0	2	3/12/68	T-517 CHM DT. 157843	RTS	9/F	E.H.Bailey	15001
VS 96	7/14/69		1	7/14/69	DT. 226298	✓	9/F		54744
VS23	5/27/70		1	5/28/70	DT-59912-D	SH		00251	54744
VS28	6/2/70		2	6/8/70	DT-18581 CAU	SH		—	—

CARRIER: J. B.

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	6/11/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEAS NO.
J.C. Wood	S55-00251	VS 28

548-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	B/S STK RES	CARD NO.
01	55028-510	0	00	00	1		01	.005				5	HB			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/11/64

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-1/2 in. ID x 35-1/2 in.
2.	OD x 1/16 in. thick, compressed asbestos,
3.	special shape, dim A - 3/8 in., dim B -
4.	17-1/4 in., dim R - 1/2 in., RMC Dwg No.
5.	55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

CARRIER | CARRIERS BIL_ NO.

J.J.

SHIPPER (IF OTHER THAN VENDOR)

Lamons

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS28	6/2/70		1	6/8/70	DL 18581 C12V	S/E		00251	SY74V

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/11/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R.C. Wade	555-0025-1	VS 28

R-444-82 (3 1) REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	OLD STOCK NO.	CARD NO.
01	55025-391	0	00	00	1	9	01	.005	X	X	1	5	MQ	SEC ROW BIN		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	1/18/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 31-3/8 in. ID x 32-3/8 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	special shape, dim A - 3/8 in., dim B -
4.	15-11/16 in., dim R - 1/2 in., RMC Dwg No.
5.	55-1.
6.	
7.	
8.	
0.	

FOR USE ONLY BY PURCHASING

VENDOR NUMBER	F.O.B.	PHONE	TERMS

VENDOR

VENDOR NUMBER	F.O.B.	PHONE	TERMS

VENDOR

VENDOR NUMBER	F.O.B.	PHONE	TERMS

VENDOR

VENDOR NUMBER	F.O.B.	PHONE	TERMS

ETT0049462

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	NO. COPIES	APPROVED	VENDOR NUMBER
VS23	5/27/70		1	5/28/70	DL 57912-9	STOCK		0025-1	54744
VS28	6/2/70		1	6/3/70	DL 18581 CBU	STOCK		✓	✓

CARRIER

CARRIERS BIL_ NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/11/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
JC Wood	555-0025-1	VS 8

545-0444-2 REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	STO ES	NO.
01	55858-780	0	00	00	4-2	3	01	.005	X	X	1	4	AI	M5AE ROW 3 BIN 10		4

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDORS UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DET UP
	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 42-7/8 in. ID x 43-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

MR

POU

Propane

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A203	8/11/64		2	8/11/64	Confirmation d.t. 30957	stock	EGB		46566
A003	1/5/65 - 0		3	1/11/65	1-Ord. 5-5-712 Confirmation	✓	JPP		
A252	7/12/65		2	7/23/65		✓	[illegible]		—
A059	8/27/65		2	9/7/65		✓	[illegible]		54744
WS04	1/20/66		2	3/1/66		✓	[illegible]		46566
WS09	3/18/66		2	4/1/66		✓	[illegible] E.H. Bailey		15001
WS09	4/13/66		2	4/25/66		✓	[illegible]		54744
VS48	4/18/66		3	4/29/66	DT. 4 29685	✓	[illegible]	E.H. Bailey	15001
VS34	12/29/66		4	1/4/67	DT. 4 68853+54	✓	[illegible]	E.H. Bailey	
WS02	3/7/67		4	3/10/67		✓	[illegible]		
WS28	6/12/67		4	6/12/67		✓	JPP		

R-444-52 (5-62) REPETITIVE PURCHASE REQUISITION BAR

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask & Co

NUMBER: 15001 | F.O.B. | TERMS

VENDOR: Lamons Gask Co

NUMBER: 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

CARRIER: 22 | CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR): Lamons

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC.
40319	01	STOCK	1	6/11/70

REC. & CHECKED BY: W. C. Wagel | 61 PUR. ORD. NO. 555-0025-1 | 69 RELEASE NO. VS 28

E94400113

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER INITI
WS46	8/3/67		6	8/11/67		stk							S D		
WS77	12/13/67		6	12/22/67		✓							S D		
VS-52	8/14/68		2	8/14/68	DT.# 197491	✓			54744		S-55-	0023-1	S D		
WS39	8/21/68		2	8/30/68		✓							S D		
VS-70	9/3/68		2	9/4/68	DT.# 198334	✓			✓			✓	S D		
WS53	10/18/68		3	10/27/68		✓							S D		
WS94	3/3/69		2	3/14/69		✓							S D		
WS10	4/10/69		3	4/18/69		✓							S D		
VS-36	6/30/69		3	7/1/69	DT.# 223865	✓			✓			✓	S D		
WS34	2/10/69		3	7/21/69		✓							S D		
WS09	2/5/70	1	3	3/1/70		✓							S D		
VS36	2/24/70		1	Rush	DT. 10456 POV	✓		0025-1	54744				S D		
WS30	3/3/70	0	3	5/2/70		stk	C7R						S D		
VS28	6/2/70		1	6/8/70	DT 58576-D POV	stk		0025-1	54744				S D		
													S D		
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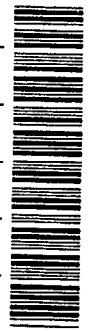


5413-0086

K.P. 3

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DIVISION - BAYTOWN REFINERY

MATERIAL RECEIVED REPORT

ORDERED FROM: Lamons Gasket
Houston Texas

PURCHASE ORDER NUMBER 55-0025-1

SHIPPING RELEASE OR CHANGE ORDER NUMBER VS-28

DATE MATERIAL RECEIVED 6-17-70

11 ~~MISC~~ 15 40319

ITEM NO.	OUR SYMBOL NO.	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
	55814-612	1 Gasket 27 3/16 x 27-1 3/16 DJAF-C steel	01	1

ETT0049465

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NO.
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR

CHARGE MATERIAL TO Stock

RECEIVED AND CHECKED BY

DATE 6/17/70

PAGE NO. | RELEASE OR CHANGE NO. | PURCHASE ORDER NO.

MATERIAL RECEIVED REPORT — ORIGINAL FOR ACCOUNTING OFFICE

VENDOR NO. 1-6	REG. NO. 7-10	ITEM NO. 11-13	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16-18	PURCHASE ORDER NO. 19-26-30	546-1194
54744	618	99			555-0025-1-VS30	

T. C. 14-15	INVOICE NO. 31-39	INV. DATE 40-45	PAY 46-47	% DISC. 48-51	DISC. AMT. 52-59	SGN 60	GROSS AMOUNT 61-70	CODE 71	SGN 72	PRORATABLE AMOUNT 73-78
20	4333	061670	30	0100			31.20			

T. C. 14-15	COMMENT 16-59
22	

T. C. 14-15	16 WORK REQ. G/L 16-18	WORK REQ. PLT 19-20	21 APPN. SEQ. NO. 21-24	COST CENTER 25-29	CLASS 30-33	BILL NO. 34-41	STK. ACCT. 42-43	VENDEE NO. SYMBOL NO. 44-51	QUANTITY 52-59	SGN 60	DIST. AMOUNT 61-70	TAX CD 71
21							1	55802-861	1		3.04	P
21							1	55019-092	2		13.38	P
21							1	55011-020	1		4.72	P
21							1	55826-835	1		3.08	P
21							1	55010-870	1		4.72	P
21							1	55784-027	1		2.26	P
21												
21												

ET00494B

LAMONS
METAL GASKET COMPANY

08-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4333	6-16-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		Our Del to 6/12/702121 Congress by noon

Humble Oil & Refining Co.
Baytown Refinery
Stores Receiving
Baytown, Texas 77520

01 010
3
1
SOLD TO

Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 6/10/70	VS-30	73272 6/10/70 NP	6-15-70	our Del & Hill Conger

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55802-861 1 steel	3.04/ea	1	3.04
2	2	55019-092 1 steel	6.69/ea	2	13.38
3	1	55011-020 1 steel	4.72/ea	1	4.72
4	1	55826-835 1 ark	3.08/ea		3.08
5	1	55010-870 1 steel	4.72/ea	1	4.72
6	1	55784-027 1 steel	2.26/ea	1	2.26
					31.20

ORIGINAL INVOICE

ORIGINAL
TERMS _____ % DUE _____
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY _____
JUN 17 1970

6-22-70

SEE BACK FOR TERMS AND CONDITIONS

ETT0049467

VA 330

STOCK NO.	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE		REORDER	NO.
	55010-870	0	00	00	1	1	01	005		X	1	5	km	MISE 3 1-5		3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
4/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DISC
	0	02	02	X	1	29	59	8/20/59

AS5-0025-1

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 16-7/8 in. ID x 17-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 8-7/16 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

MR

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER 54744 | F.O.D. | TERMS

VENDOR Anderson Fork

NUMBER 1520 | F.O.D. | TERMS

VENDOR

NUMBER | F.O.D. | TERMS

VENDOR

NUMBER | F.O.D. | TERMS

ACCOUNTING OFFICE COPY

ETT0049468

CARRIER	CARRIER'S BILL NO.
H.W.S.	

SHIPPER (IF OTHER THAN VENDOR)

Same

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS44	7/15/69		1	7/14/69	Dt 234366	STK	HJ	CO23-1	54744
1565	8/1/69		1	8/3/69	DT. #258888	✓	[illegible]	✓	✓
VS-27	10/6/69		1	10/13/69	DT. #232035	✓	[illegible]	✓	
15-63	11/25/69		1	12/1/69	DT. # 38956E	✓	[illegible]	✓	
15-03	1/8/70		1	2/12/70	DT. # 49512 E	✓	[illegible]	0025-1	
VS26	4/8/70		1	4/13/70	DT-52717-13 CPJ	✓	[illegible]		
VS30	6/10/70		1	[illegible]	DT-61584-1 CPJ	✓	[illegible]	00254	54744

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/16/70

REC. & CHECKED BY: Allen Vance

PUR. ORD. NO. S-55-0025-1

RELEASE NO. VS-30

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD / LEAD	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINED DES	PLATE DES	BUILDING LOCATION	MOD STORES
01	55784-027	0	00	00	1	1	01	005		X	1	4	km	MTF-E-26	1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DUE UP
X	0	02	02		1	29	59	8/28/62

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 17 in. ID x 17-13/16 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, ring shape, RMC Dwg
4.	No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: James Gask. Co.

NUMBER: S-47-64 | F.O.B. | TERMS

VENDOR: Anderson Gask

NUMBER: 15201 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ACCOUNTING OFFICE COPY

ETT0049469

CARRIER: H. W. S.

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR): Same

BLANKET ORDER

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED APPROVED	VENDOR VENDOR NUMBER
5444	9/10/69		1	9/14/69	Dr 234366	STK	[illegible]	0023-1	54744
S-65	8/1/69		1	8/5/69	Dr. # 238858	✓	[illegible]	—	—
S-01	9/16/69		4	9/16/69	Dr. # 204068	✓	[illegible]	✓	
-22	10/6/69		1	10/13/69	Dr. # 232036	✓	[illegible]	✓	
-40	10/23/69		1	10/27/69	Dr. # 351311	✓	[illegible]	✓	
S.63	11/25/69		1	12/1/69	Dr. # 38926 D	✓	[illegible]	✓	
S-03	1/8/70		1	1/12/70	Dr. # 44512 D	✓	[illegible]	0025-1	
S71	4/6/70		1		Dr. 52717 D CPU-3-25-4E-2-F	✓	[illegible]	0025-1	54744
S86	4/10/70		1	6/12/70	Dr. 61349 D CPU	✓	[illegible]	0025-1	54744

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/16/70

REC. & CHECKED BY: Allen Vann

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: WS-30

45-0444-2

PERTINENT PURCHASE REQUISITION

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT URE	BUILDING LOCATION	SUB STORE	CARD NO.
01	55826-835	0	00	00	1	7	01	005			1	3	MT	SEC M2AF ROD 5 BIN 8		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/20/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 31-1/4 in. ID x 34 in. OD x
2.	1/16 in. thick, compressed asbestos, ring
3.	shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049470

ACCOUNTING COPY NON NEGOTIABLE

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-74	9/9/68		2	9/5/68	DT.# 148398	stk	[illegible]		54744
VS30	6/16/70		1		DT-615240 H Trip 3-11	stk	[illegible]	05257	✓

CARRIER: H.W.S.

CARRIERS BILL NO.:

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/16/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO.: L-55-0025-1

RELEASE NO.: VS-30

545-0444-2 REPETITIVE PURCHASE REQUISITION BAY

SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT USE
55011-020	0	00	00	1	3	01	005		X	1	5	km

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1:1	01	1:1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SPEC UP
X	0	02	02		1	29	59	8/28/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 17 in. ID x 17-13/16 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape, dim
4.	A - 3/8 in., dim B - 8-1/2 in., dim R -
5.	3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co.
NUMBER: 54744 F.O.B. TERMS

VENDOR: Anderson Gask
NUMBER: 15201 F.O.B. TERMS

VENDOR
NUMBER F.O.B. TERMS

VENDOR
NUMBER F.O.B. TERMS

ETT0049471

ACCOUNTING COPY

CARRIER: H.W.S.
CARRIER'S BILL NO.

SHIPPER (IF OTHER THAN VENDOR): Same

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
S44	7/15/69		1	7/14/69	DT 234366	STK	DJJ	0023-1	54744
S65	8/1/69		1	8/5/69	DT. # 258888	✓		✓	✓
USC	10/16/69		8	9/16/69	DT. #204068	✓		✓	
S-27	10/6/69		1	10/13/69	DT. # 232036	✓		✓	
S-40	10/25/69		2	10/27/69	DT. # 35131 H	✓		✓	
S-63	11/25/69		1	12/1/69	DT. # 38956 F	✓		✓	
S-03	1/8/70		1	1/12/70	DT. # 40572 F	✓		0025-1	
S71	4/1/70		1	4/9/70	DT-52707-D APV-F-283	E2F		0025-1	54744
S30	6/10/70		1	Rush	DT-61596D & QV	✓		✓	✓

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/16/70

REC. & CHECKED BY: Allen Vann

PUR. ORD. NO.: L-55-0025-1

RELEASE NO.: WL-30

345-0444-2

REPETITIVE PURCHASE REQUISITION

STOCK ACC	SYMBOL NUMBER	TY	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	SUB ITEMS	CARD NO.
01	55019-092	0	00	00	1	6	01	005	X	X	1	5	KK			1

	TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TY	TC	CD	SPEC CHANGE	TY	TC	CD	DATE SET UP
X	0	02	02		1	29	59	9/9/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 25-1/16 in. ID x 26-1/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 12-17/32 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Co

NUMBER: 15801 | F.O.B. | | TERMS

VENDOR: Lamons Gas Co.

NUMBER: 54744 | F.O.B. | | TERMS

VENDOR

NUMBER | F.O.B. | | TERMS

VENDOR

NUMBER | F.O.B. | | TERMS

ETT0049472

FROM MOTCO PRINTING

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-09	1/15/68		2	1/23/68	DT. #139152	stk	[illegible]		15801
VS-07	2/28/69		2	3/5/69	DT. #230312	✓	[illegible]		54744
VS-28	3/25/69		2	3/24/69	DT. #178931	✓	[illegible]		✓
VS11	1/20/70		1	1/22/70	DT. 13890 #2 Clam	✓	[illegible]		✓
VS30	6/10/70		2	Rush	DT. 615980 #2 Clam	✓	[illegible]	0025-1	✓

CARRIER: H.W.S.

CARRIERS BILL NO.:

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	6/16/70

REC. & CHECKED BY: Allen Vaine

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: VS-30

REPETITIVE PURCHASE REQUISITION

BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X - MIN	LINES RES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55802-861	0	00	00	1-2	3	01	.005	0	0	0	4	LH	SEC M2AW ROW 3 IN 21		3

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	8/5/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 23-1/4 in. ID x 27-1/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, corrugated, ring
4.	shape, RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

#3 CLEU
#1 HDU
#2 Hydrospire

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co
NUMBER: 15001 | F.O.B. | TERMS

VENDOR: Lamons Gask
NUMBER: 54799 | F.O.B. | TERMS

VENDOR
NUMBER | F.O.B. | TERMS

VENDOR
NUMBER | F.O.B. | TERMS

ETT0049473

ACCOUNTING OFFICE COPY

CARRIER: H.W.S.
CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR): Same

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A145	6/18/64		4	6/22/64	confirmation d.t. 15865	stock	EGB		54744
1137	10/7/65	0	3	10/11/65	1-DT-91249	Stock			✓
2526	5/23/67		1	6/1/67		✓			
1S-40	11/14/67		4	11/15/67	DT.#129252	✓			15001
W502	3/22/68		2	4/5/68		✓			
W503	5/6/68		3	5/24/68		✓			
1S-38	4/14/69		2	4/15/69	DT.#216059	✓			54799
W518	4/24/69		3	4/29/69	DT.#216634	✓			
W528	5/28/69		3	6/4/69	DT.#274832	✓			
1S-19	6/6/69		2	6/9/69	DT.#222676	✓			✓
1S 30	6/10		1	Rush	DT-61597-D	✓		0025-1	54744

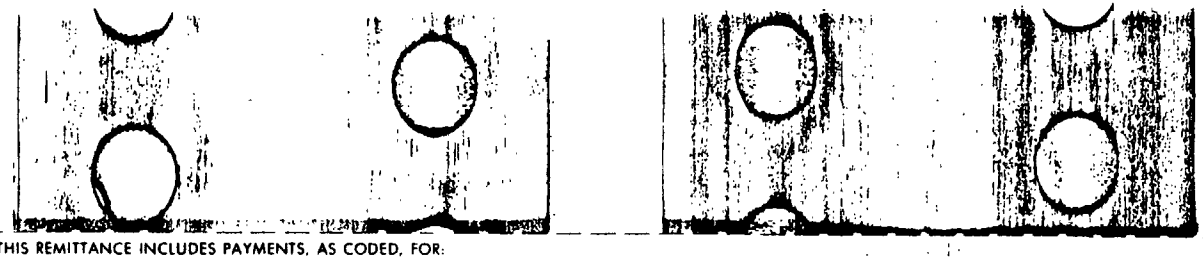
TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/16/70

REC. & CHECKED BY: Allen Vance
PUR. ORD. NO.: L-55-0025-1
RELEASE NO.: V2-30

R-444-62 (3R)

REPETITIVE PURCHASE REQUISITION

DAY



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO	ITEM	COD	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
06	22	167		4561	06230	S5500252	10.60	.11-	10.49
06	23	109		4560	06230	S5500251	447.49	3.22-	444.27
054744				VENDOR NUMBER		TOTALS ▶	458.09	3.33-	454.76

SPEEDIFLOC® MOORE BUSINESS FORMS, INC.

38859

TREAS. NO.
306241

CHECK NUMBER
391501

JULY 02,1970

**********454*DOLLARS & *76*CENTS 454.76

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT

ET100494Y

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	622 (7-10)	167 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	555-0025-1 (19-26)	(30)

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	4561 (31-39)	062370 (40-45)	30 (46-47)	0100 (48-51)	(52-59)	(60)	10.60 (61-70)	(71)	(72)	(73-78)

T. C. 22 (14-15) COMMENT 16-59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14-15	16-18	19-20	21-24	25-29	30-33	34-41	42-43	44-51	52-59	60	61-70	71
21	25	60		30210	3401						10.60	P
21												
21												
21												
21												
21												
21												
21												

E1T0049475

LAMONS METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4561	6-23-70.	OUR PLANT HOUSTON, TEX.	1%10; 30 NET		6/19/70 Hou.Del. Ser

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 015
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0025-1 6/18/70	VS-35	73424np 6/18/70	6-19-70	H.D.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-1 1 DJ Steel	4.17		
1	2	14-1/8" x 12",Dim A=1-1/4",B=6",R=1/2"	EA	2	8.34
		55-0 1 DJ Steel	2.26		
2	1	14-1/8" x 12"	EA	1	2.26
					10.60

ORIGINAL

TERMS ..... % DUE .....

F.O.B. { SHIPPING POINT / DESTINATION

PROCESSED BY BAYTOWN REFINERY PURCHASING

BY .....

JUN 25 1970

6-26-70 AP

ORIGINAL INVOICE

ETT0049476

SEE BACK FOR TERMS AND CONDITIONS

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	623 (7-10)	109 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	555-0025-1-V537 (19-26, 30)	

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	4560	062370	10	0100			447.49	P		125.00

T. C. (14-15)	COMMENT (16-59)
22	

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55874-055	12		60.72	P
21							1	55274-108	6		53.82	P
21							1	55769-774	2		19.50	P
21							1	55778-023	1		15.70	P
21							1	55071-380	2		39.84	P
21							1	55832-751	3		41.91	P
21							1	55069-758	4		51.16	P
21							1	55071-413	2		39.84	P



LAMONS METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
45620	6-23-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		6/22/70 Hou Del

Humble Oil & Refining Co.
Baytown Refinery
Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 6/22/70	VS-37	73495 6/22/70np	6-22-70	Hou Del

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	12	55874-053 (2) 1/16 ASB	5.06 ea	12	60.72
2	6	55274-108 (2) 1/16 ASB	8.97 ea	6	53.82
3	2	55769-774 (1) 1/16 Copper	9.75 ea	2	19.50
4	1	55778-023 (1) 1/16 BRASS	15.70 ea		15.70
5	2	55071-380 (1) DJ. SS	19.92 ea	2	39.84
6	3	55832-751 (1) DJ. 304	13.97 ea	3	41.91
7	4	55069-058 (1) DJ. Steel	12.79 ea	4	51.16
8	2	55071-4[illegible] (1) DJ Steel	19.92 ea	2	39.84
		6-29-70			333.49
		1 (310' Authorized Overtime per Hopper			125.00
					447.49

ETT0049478

ORIGINAL INVOICE

ORIGINAL
TERMS ____ % DUE ____
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY ____
JUN 25 1970

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3464	5-19-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	Our delivery 4-24-70 2121 Conv.

SOLD TO: Humble Oil & Refining Co. P. O. Box 4019 Baytown, Texas 77535

REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
US27	71955 4-13-70	5-15-70	UPS

ETT0049324

		DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	RMC 55-1 1 DJ Armco 17-1/8" ID x 17-7/8" OD gaskets, A=3/8",B= B=8-9/16", R=1/2", 55011-138, M1BE-4-0	4.72 Ea	2	9.44
2	3	RMC 55-1 1 DJ Armco 41-1/2" ID x 42-1/2" OD, A=3/8", B=20-3/4", R=3/8", 55035-512, M5BE-1-2	9.46 Ea	3	28.38
3	2	RMC 55-55 1 DJ Armco 3-1/8" ID x 8-5/16"ID x 11/16" wide, obround shape,5-3/16"long,straight side,55713-773 4BS C-3-1	3.83 Ea	2	7.66
4	3	RMC 55-55 1 DJ304SS 4-7/8" ID x 9-3/8"ID x 3/4" wide,obround shape, 4-1/2" straight side,55714-218, 4BS D-2-2	6.29 Ea	3	18.87
5	1	RMC 55-0 1 DJ Armco 11-3/4" ID x 12-1/2" OD gasket, 55763-278, K M1AE3-9	2.26 Ea	1	2.26
6	2	RMC 55-0 1 DJ Armco 36-1/4" ID x 37-1/4" OD gasket, 55841-780 M4AW-1-6	3.80 Ea	2	7.60
7	2	55-0 1 DJArmco Corr 18-1/2" x 21-1/2" gaskets, 55788-592 M1AE-9-0	2.35 Ea	2	4.70
8	2	55-0 1 DJArmco 21-1/8" ID x 22-1/8" OD gaskets, 55796-431 M2AW-1-4	2.35 Ea	2	4.70
					84.21

ORIGINAL INVOICE

ORIGINAL
TERMS ____ % DUE ____
F.O.B. SHIPPING POINT
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
MAY 20 1970

BH 5-25-70

SEE BACK FOR TERMS AND CONDITIONS

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

WS27

SHIPPING RELEASE NO.
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	4/9/70	4/27/70	1-2	S55-0025-1

Lamons Metal Gasket Co.
Box 947
Houston, Texas 77001

B

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY

CARE OF: Stores Receiving

VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55011-138 M1BE-4-0	2	ONLY - Gaskets, 17-1/8 in. ID x 17-7/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 8-9/16 in., dim R - 1/2 in., RMC Dwg 55-1	01	2
2	55035-512 M5BE-1-2	3	ONLY - Ditto 41-1/2 in. ID x 42-1/2 in. OD x 1/8 in. thick, dim A - 3/8 in., dim B - 20-3/4 in., dim R - 3/8 in. RMC Dwg 55-1	01	3
3	55713-773 4BS C-3-1	2	ONLY - Gaskets, 3-1/8 in. ID x 8-5/16 in. ID x 11/16 in. wide x 1/8 in. thick, carbon steel asbestos filled, double jacketed, plain, obround shape, 5-3/16 in. long straight side, RMC Dwg 55-55	01	2
4	55714-218 4BS B-2-2	3	ONLY - Gaskets, 4-7/8 in. Id x 9-3/8 in. ID x 3/4 in. wide x 1/8 in. thick, 18-8 chrome nickel steel, asbestos filled, double jacketed, plain, obround shape, 4-1/2 in. straight side, RMC Dwg 55-55	01	3
5	55768-272 M1AE3-9	1	ONLY - Gasket, 11-3/4 in. ID x 12-1/2 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg 55-0'	01	1
6	55841-780 M4AW-3-16	2	ONLY - Ditto 36-1/4 in. ID x 37-1/4 in. OD x 1/8 in. thick, carbon steel, ditto	01	2

CONTINUED

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK		CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID		CHARGES
	SHIPPING POINT	COLLECT CAR INITIALS & NUMBER		$ CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
Stock		W.C. Walz	5/18/70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS27	S55-0025-1

ETT0049325

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289A

HUMBLE OIL & REFINING COMPANY

MANUFACTURING DEPARTMENT*
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS27
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
			2-2	S55-0025-1

CONTINUED

CONSIGNEE: **HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY**
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
7	55788-592 M1AE-9-0	2	ONLY - Gaskets, 18-1/2 in. ID x 21-1/2 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, corrugated, ring shape, RMC Dwg 55-0	01	2
8	55796-431 M2AW-1-4	2	ONLY - Ditto 21-1/8 in. ID x 22-1/8 in. OD x 1/8 in. thick plain	01	2

WCH:ea

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH W. C. Hopper, 427-5711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER HOS	OUR TRUCK		CARRIER'S BILL NUMBER 48921
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT		CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER		CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock		5/18/72

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
2	WS27	S55-0025-1

ETT0049326

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	LMG	4-24-70 2121 Congress Delivery

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-I, 4-9-70	WS27	71955 4-13-70	5-15-70	U.P.S.

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
1	RMC 55-1 1 DJ Armco 17-1/8" ID x 17-7/8" OD gaskets, A=3/8",B= B=8-9/16", R-1/2", 55011-138, M1BE-4-0	2	
2	RMC 55-1 1 DJ Armco 41-1/2" ID x 42-1/2" OD, A=3/8", B=20-3/4", R=3/8", 55035-512, M5BE-1-2	3	
3	RMC 55-55 1 DJ Armco 3-1/8" ID x 8-5/16"ID x 11/16" wide, obround shape,5-3/16"long,straight side,55713-773 4BS C-3-1	2	
4	RMC 55-55 1 DJ304SS 4-7/8" ID x 9-3/8"ID x 3/4" wide,obround shape, 4-1/2" straight side,55714-218, 4BS D-2-2	3	
5	RMC 55-0 1 DJ Armco 11-3/4" ID x 12-1/2" OD gasket, 55768-272, K M1AE3-9	1	
6	RMC 55-0 1 DJ Armco 36-1/4" ID x 37-1/4" OD gasket, 55841-780 M4AW-3-16	2	
7	55-Q 1 Corr DJArmco 18-1/2" x 21-1/2" gaskets, 55788-592 M1AE-9-0	2	
8	55-0 1 DJArmco 21-1/8" ID x 22-1/8" OD gaskets, 55796-431 M2AW-1-4	2	

PACKING LIST

ETT0049327

ETT0049328

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. 16-18	PURCHASE ORDER NO.	548-1194
5H744	519	16			55.0025-1V863	

T. C. 14-15	INVOICE NO. 31-39	INV. DATE 40-45	PAY 46-47	% DISC. 48-51	DISC. AMT. 52-59	SGN 60	GROSS AMOUNT 61-70	CODE 71	SGN 72	PRORATABLE AMOUNT 73-78
20	34.65	051970	10	0100			181.94	8		75.00

T. C. 22 14-15 COMMENT 16-59

T. C. 14-15	16 WORK REQ. G/L 16-18	WORK REQ. PLT 19-20	21 APPN. SEQ. NO. 21-24	COST CENTER 25-29	CLASS 30-33	BILL NO. 34-41	STK. ACCT. 42-43	VENDEE NO. SYMBOL NO. 44-51	QUANTITY 52-59	SGN 60	DIST. AMOUNT 61-70	TAX CD 71
21							1	55058.357	2		11.78	8
21							1	55801.111	1		3.59	8
21							1	55813.107	1		4.01	8
21							1	55014.257	1		4.14	8
21							1	55065.360	2		28.96	8
21							1	55837.110	1		8.95	8
21							1	55848.364	1		9.79	8
21							1	55026.089	1		10.83	8
21							1	55808.259	1		3.80	8
21							1	55007.755	1		4.39	8
21							1	55061.449	1		9.24	8
21							1	55096.913	1		8.26	8
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3465	5-18-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		5-15-70 Hou.Del.Ser.

01 010
3
1

SOLD TO Exxon Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

ITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
2	72734el 5-15-70	5-18-70	HLS

		RIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
10	1	55-1 1 DJ Armco 14-1/2" x 13-3/4", A=3/8", D=6-7/8", R=1/2" 55007-755	4.39 ea	1	4.39
11	1	55-2 1 DJ Armco 29-7/8" x 28-7/8", A=3/8", B=9-1/2", C=19-3/8", R=3/8", 55061-449	9.24 ea	1	9.24
12	1	55-5 1 DJ Armco 24-3/8" x 23-5/8", A=3/8", B=6-7/8", C=16-3/4", D=11-13/16", R=3/8", 55096-913	8.26 ea	1	8.26
					106.94
		EXPEDITING CHARGE PER HOPPER			75.00
					181.94

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED FOR PURCHASE REFINERY
BY
MAY 20 1970

5-15-70

ETT0049329

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3465	5-19-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		5-15-70 Hou. Del. Serv

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4039
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S550325-1 5-15-70	VS-13	72734-1 5-15-70	5-15-70	H.A.C.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-2 1 1/16" soft iron			
1	2	23-9/16" x 22-11/16", A=3/8", B=6-31/32", C=15-23/32", R=3/8", 55058-357	5.89 ea.	2	11.78
		55-0 1 1/16" soft iron			
2	1	23-9/16" x 22-11/16", 55801-111	3.59 ea.	1	3.59
		55-0 1 1/16" soft iron			
3	1	27-9/16" x 26-11/16", 55813-107	4.01 ea.	1	4.01
		55-1 1 1/16" soft iron			
4	1	21-1/8" x 20-1/4", A=3/8", B=10-1/32", R=3/8", 55014-257	4.14 ea.	1	4.14
		55-2 1 1/8" soft iron			
5	2	35-13/16" x 34-11/16", A=3/8", B=16-23/32", C=24-7/32 , R=3/8", 55065-360	14.48 ea.	2	28.96
		55-0 1 1/8" soft			
6	1	35-13/16" x 34-11/16" 55837-110			5
		55-1 1 1/18" soft			
7	1	39-9/16" x 38-7/16", 55848-354			9
		55-1 1 1/8" soft			
8	1	32-7/8" x 32-1/16", A=3/8", B=16-21/32", R= 55026-089			3
		55-0 1 1/16" arm			
	1	25-13/16" x 25-1/16", 55808-259			0

ORIGINAL INVOICE

SEE BACK FOR TERMS AND CONDITIONS

ETT0049330

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT URC	BUILDING LOCATION SEC	ROW	BIN	SUB STORES	CARD NO.
01	55058-357	0	00	00	1	9	01	.005	X	X	1	5	MW					1

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/8/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 22-11/16 in. ID x 23-9/16 in.
2.	OD x 1/16 in. thick, soft iron, AISI Type
3.	1006; plain, special shape, dim A - 3/8 in.,
4.	dim B - 6-31/32 in., dim C - 15-23/32 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-2.
6.	
7.	
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MR

FOR USE ONLY BY PURCHASING

VENDOR ✓

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT6401E

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
W586	1/16/68		2	1/24/68		stk	[illegible]		
W575	1/9/68		1	1/15/68	DT #225212	"	[illegible]		
V513	5/15/70		2	Rush DT 18395		"	[illegible]	00251	54744

CARRIER: NDS

CARRIERS BILL NO.: 48921

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	5/18/70

REC. & CHECKED BY: W. C. Wahl

PUR. ORD. NO.: 555-00251

RELEASE NO.: V3

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55801-111	0	00	00	1	9	01	.005	X	X	1	3	MW			1

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/8/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 22-11/16 in. ID x 23-9/16 in.
2.	OD x 1/16 in. thick, soft iron, AISI Type
3.	1006, plain, ring shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
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9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS
VENDOR	NUMBER	F.O.B.	PHONE	TERMS

ETT0049332

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK DELIVERY	APPROVED	VENDOR NUMBER
2586	1/16/68		3	1/24/68		stk	1/18/68		
2575	1/9/69		2	1/15/69	DT. + 225213	✓	1/15/69		
1513	5/15/70		1	Rush	DT 18355	✓		00257	5474Y

CARRIER	CARRIERS BILL NO.
H.D.S	8921

SHIPPER (IF OTHER THAN VENDOR)

Samone

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/18/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
J.C. Walsh	555-0025-1	WS 3

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	SEC	ROW	BIN	SUB STORES	REV. NO.
01	55813-107	0	00	00	1	9	01	.005	X	X	1	3	MW					1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/8/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 26-11/16 in. ID x 27-9/16 in.
2.	OD x 1/16 in. thick, soft iron, AISI Type
3.	1006; plain, ring shape, RMC Dwg No. 55-0.
4.	
5.	
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FOR USE ONLY BY PURCHASING

VENDOR NUMBER	F.O.B.	PHONE	TERMS

VENDOR

VENDOR NUMBER	F.O.B.	PHONE	TERMS

VENDOR

VENDOR NUMBER	F.O.B.	PHONE	TERMS

VENDOR

VENDOR NUMBER	F.O.B.	PHONE	TERMS

ETT049333

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
W586	1/16/68		1	1/24/68 X		STK	[illegible]		
W595	1/9/69		1	1/15/69	DI. A 225212	"	[illegible]	0	
VS13	3/15/70		1	Rush	Dt 18335	—	[illegible]	0025	54744

CARRIER	CARRIERS BILL NO.
HDS	48921

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/28/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
[signature]	555-0025-1	VS 3

345-0444-2.

REPETITIVE PURCHASE REQUISITION

BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55014-257	0	00	00	1	9	01	.005	X	X	1	5	MW			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/8/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 20-1/4 in. ID x 21-1/8 in. OD
2.	x 1/16 in. thick, soft iron, AISI Type 1006,
3.	plain, special shape, dim A - 3/8 in., dim
4.	B - 10-1/32 in., dim R - 3/8 in., RMC Dwg No.
5.	55-1.
6.	
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9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT049334

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
U586	1/16/68		1	1/29/68		stk	[illegible]		
2575	1/9/69		1	1/15/69	DI #225212	"	[illegible]		
YS13	5/15/70		1	Rush	DI 18385	[illegible]	[illegible]	0025-1	54744

CARRIER: UPS

CARRIERS BILL NO.: 4.892 1

SHIPPER (IF OTHER THAN VENDOR)

Lamont

TRAN. CODE	U/M	CHARGE TO: MATL.	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/18/70

REC. & CHECKED BY: A.C. Wade

PUR. ORD. NO.: 555-0025-1

RELEASE NO.: 3

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTO

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55065-360	0	00	00	1	9	01	.005	X	X	1	5	MW	SEC ROW BIN		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/8/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-11/16 in. ID x 35-13/16 in.
2.	OD x 1/8 in. thick, soft iron, AISI Type
3.	1006, plain, special shape, dim A - 3/8 in.,
4.	dim B - 11-23/32 in., dim C - 24-7/32 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-2.
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FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049335

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
V313	5/5/70		2	Rush	DF 18385	stk	WWC	0025-1	54744

CARRIER: F D S.

CARRIERS BILL NO.: 48921

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	5/8/70

REC. & CHECKED BY: JC Wade

PUR. ORD. NO.: 555-0025 WS

RELEASE NO.:

845-0444-2 REPETITIVE PURCHASE REQUISITION BAYTS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DEP	PLANT USE	BUILDING LOCATION (AISLE / ROW / BIN)	SUB STORE	CARD NO.
01	55837-110	0	00	00	1	9	01	005	X	X	1	3	MW			1

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/8/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-11/16 in. ID x 35-13/16 in.
2.	OD x 1/8 in. thick, soft iron, AISI Type
3.	1006, plain, ring shape, RMC Dwg No. 55-0.
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FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049336

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
V313	5/10/70		1	Rush	Dt. 18395	stk	WW	00254	5Y74Y

CARRIER: KDS

CARRIERS BILL NO.: 4892/

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/18/70

REC. & CHECKED BY: W. C. Hazel

PUR. ORD. NO.: 555-00251

RELEASE NO.: 5

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTO

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION SEC	ROW	BIN	BIN STORES	CARD NO.
01	55848-364	0	00	00	1	9	01	.005	X	X	1	3	MW					1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	OC	1	OC	1

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	X	0	02	02		1	29	59	11/8/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 38-7/16 in. ID x 39-9/16 in.
2.	OD x 1/8 in. thick, soft iron, AISI Type
3.	1006; plain, ring shape, RMC Dwg No. 55-0.
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FOR USE ONLY BY PURCHASING

VENDOR NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049337

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
V313	5/15/70		1	Rush	D+18395	SH	[illegible]	10025-1	SY744

EMP

CARRIER	CARRIERS BILL NO.
U.P.S.	48921

SHIPPER (IF OTHER THAN VENDOR)

Lamont

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	OK	STOCK	1	5/18/70

REC. & CHECKED BY: J. C. Wagel

PUR. ORD. NO. 255-10025-1

RELEASE NO.

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTO

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DIR	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55026-089	0	00	00	1	9	01	.005	X	X	1	5	MW			1

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1	QT	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	GRD	DATE SET UP
X	0	02	02		1	29	59	11/8/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 32-1/16 in. ID x 32-7/8 in. OD
2.	x 1/8 in. thick, soft iron, AISI Type 1006,
3.	plain, special shape, dim A - 3/8 in., dim
4.	B - 16-21/32 in., dim R - 3/8 in., RMC Dwg
5.	No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

REE4OOLE

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL CHARGEABLE TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
313	5/15/70		1	Rush	Dt 18395	STK	WW	00257	54744

CARRIER: U.P.S.

CARRIERS BILL NO.: 48921

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5/18/70

REC. & CHECKED BY: J.C. Walzel

PUR. ORD. NO.: 555-0025-1 WS

RELEASE NO.:

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTO

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT ISS	BUILDING LOCATION	CUS ATTN	CARD NO.
01	55808-259	0	00	00	1-2	3	01	005	0	0	1	3	ZZ	M2AW ROW 7 POS 10		3

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	1953

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 25-1/16 in. ID x 25-13/16 in.
2.	OD x 1/16 in. thick, carbon steel, plain,
3.	ring shape, RMC Dwg 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Houston Gask & Pkg Co

NUMBER: 46376 | F.O.B. | TERMS

VENDOR: Anderson Gask Co

NUMBER: 15201 | F.O.B. | TERMS

VENDOR: Lamons Gask

NUMBER: 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
1202	8/21/64		3	8/21/64		stock	EGB		54744
1-191	11/1/65		2	11/2/65	DT.#50029	✓	[illegible] E.H.Buckley		
1.202	11/24/65		3	11/26/65	D.T.#7429	✓	[illegible] J.K.Kinsey		46376
15.91	6/13/66		2	6/13/66	DT.# 31853	✓	[illegible] E.H.Buckley		15201
15.20	7/28/66		1	7/28/66	DT.# 44108	✓	[illegible] J.K.Kinsey	✓	
0531	6/14/67	10	2	6/23/67		✓	[illegible]		
2577	12/13/67		2	12/22/67		✓	[illegible]		
15.61	3/7/68		2	3/7/68		✓	[illegible] E.H.Buckley	✓	
15.62	8/21/68		2	8/23/68		✓	[illegible]		54744
0551	10/2/68		2	10/15/68		✓	[illegible]		
[illegible]03	11/15/68		3	12/1/68		✓	[illegible]		

CARRIER: HOS

CARRIERS BILL NO.: 4892

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	9	STOCK	1	9/8/70

REC. & CHECKED BY: [illegible]

PUR. ORD. NO.: 555-0025-1

RELEASE NO.:

R-444-82 (3R?

REPETITIVE PURCHASE REQUISITION

DA[illegible]

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER'S INITIALS
YS13	5/15/70	0	1	Rush	DI-18519.D	S/L			57744				S D		
													S D		
													S D		

STOCK ACC	MRDL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	FREQUENCY MINIMUM	X PUR	LINE USE	PLANT USE	PURCHASING LOCATION	SUB ACCOUNT	CONTROL NO
01	55605-835	0	00	00	1	9	01	005	X	8.	1.	4	yy	PE 3		2

(S) 3/63

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	10/11/56

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 50-1/2 in. ID x 51-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, RMC Dwg No. 55-333, Rev 1.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

MR

BLANKET ORDER

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLY	APPROVED	VENDOR NUMBER
A283	12/20/60		3	Rush	Tel Lomas		CSB		
J-285	3/18/63		2	4/1/63		stock	✓		
A-276	10/24/63		2	11/8/63		✓	✓		54744
9-146	6/18/64		2	6/26/64		✓	✓		
A-156	6/26/64		1	6/29/64	Con Found'n D.E. 428236	RHB ✓	✓		
[illegible]	3/7/65		2	3/18/65		✓	✓		1/C 54744
2540	10/5/66		2	11/1/66		✓	✓		
V501	3/1/67		2	3/8/67		✓	✓		
V587	1/18/68		2	1/24/68		✓	✓		
[illegible]	[illegible]		2	6/5/68		✓	✓		
V587	3/17/69		2	3/21/69		✓	✓		

ETT004300

CARRIER	CARRIERS BILL NO.
Houston Delivery	440111

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	2	5-19-72

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEASE NO.
R. T. Zyrock	8-55-0025-1	V518

R-444-X2 (11.00/8-62) REPETITIVE PURCHASE REQUISITION BAY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER'S INITIALS
W502	1/7/70		2	1/15/70		STK	[illegible]						S D		
VS18	5/18/70	1	2	Rush	DT 17398 RDB	SA	[illegible]	0025-1	59744				S D		
													S D		
													S D		

ETT004302

VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26)	546-1194 (30)
54744	519	162			A55-0025-1 VA19	

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	3538	052070	30	0100			23.87	P		15.00

T. C. (14-15)	COMMENT 16-59
22	

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	55802-024	1		2.51	P
21							01	55017-004	1		6.86	P
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3538	5-20-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	A.M.M	5-19-70 Hou. Del

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
[illegible] 5/19/70	MS-19	72835 5/19/70	5-19-70	UPS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 (1) DJ Armco			
1	1	55802-024 23 3/4 x 23	2.51 ea	1	2.51
		55-1 (1) DJ Armco			
2	1	55017-004 23 3/4 x 23 t = 3/8 G = 11 1/2 R = 1/2	6.36 ea	1	6.36
					8.87
[illegible]					
OPOX 20		Spiral Wound Gasket			15.00
					23.87

ORIGINAL
TERMS ..... % DUE .....
F.O.B. (SHIPPING POINT / DESTINATION
PROCESSED BY RAY [illegible] REFINERY PURCHASING
P[illegible]
MAY 21 1970

ORIGINAL INVOICE

ETT0049303

SEE BACK FOR TERMS AND CONDITIONS

STOCK NO.	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PURCHASE UM CODE	STOCK MINIMUM
01	55017-004	0	00	00	1		01	005	

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	9/23/60

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 23 in. ID x 23-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 11-1/2 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
			2	10/3/60			CSB		
VS10	5/13/70		1	5/13/70	DF-57487-D TDV	SH			54744
VS19	5/19/70		1	5/19/70	DF [illegible] 58995-D	SH		0025-	—

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

MR

CARRIER | CARRIERS BILL NO.

Houston Delivery | 4160

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	5-20-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R. T. Zyroch	J-55-0025-1	V S19

ETT0049304

R-444-X2 (11.0 REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD PRO	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	ORDER	PLANT UNIT	BUILDING LOCATION	PUR. METHOD	CA. CD.
01	55802-024	0	00	00	1-2	3	01	005	1	0	0	4	KJ	REC M2AW ROW 3 PIN 16		3

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 23 in. ID x 23-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

I.H.B. 8/1/66
#3 CLEU
POU
VHU

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & C
NUMBER: 15801 | F.O.B. | TERMS

VENDOR: Lamons Gas Co.
NUMBER: 54744 | F.O.B. | TERMS

VENDOR | NUMBER | F.O.B. | TERMS

VENDOR | NUMBER | F.O.B. | TERMS

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A244	8/18/64		2	9/28/64		stock	HL		46566
A252	9/30/64		3	10/8/64		✓			
A018	12/6/64		3	2/19/65		✓			
A064	8/19/65		2	8/27/65		✓			
WS01	2/22/66		2	3/1/66		✓			15801
WS07	3/11/66		2	3/21/66		✓			15801
WS10	4/19/66		2	4/27/66		✓			54744
WS25	6/29/66		2	7/8/66		✓			✓
WS29	7/27/66		3	8/5/66		✓			✓
WS41	11/9/66		3	11/18/66		✓			✓
WS85	1/8/68		2	1/12/68		✓			

ET0049E05

CARRIER	CARRIERS BILL NO.
Houston Delivery	4160

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE TO	MATL.	QUANTITY REC.	DATE REC.
40319	01	STOCK		1	5-20-70

REC. & CHECKED BY: R.T. Zyrek

PUR. ORD. NO.: 55-0025-1

RELEASE NO.: V 5 19

R-444-62 (3F)

REPETITIVE PURCHASE REQUISITION

BAY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER'S INITIALS
VS-27	3/19/68		2	3/20/68		stk	[illegible]	E.H.Burdg	15201	S-JJ-0079-1			S D		
WS-58	10/31/68		2	11/8/68		✓	[illegible]						S D		
VS-85	3/7/69		4	3/15/69	DT. # 260263(2)	✓	[illegible]		54744	S-JJ-0079-1			S D		
WS93	2/27/69		3	3/7/69		✓	[illegible]						S D		
WS19	4/25/69		3	5/5/69		✓	[illegible]						S D		
VS15	5/23/69		1	6/24/69	DT 204321	✓	JJJ	-00231	54744				S D		
VS19	5/27/70		(1)	5/9/70	DT-590030	✓	[illegible]	-00251	54744				S D		
				5-20-70 RH									S D		

ETT0049304

VENDOR NO.	REQ. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	541-1194
54744	519	163	ACCOUNT DISTRIBUTION		A55-0025-1 VA20	
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	3561	052170	30	0/00			4.04			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C.	COMMENT 16 - 59
22	
14 - 15	

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							01	55847-772	1		4.04	P
21												
21												
21												
21												
21												
21												
21												

ET00493O7

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3561	5-21-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		5-20 NOT SHIP

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
Stores Receiving
Baytown, Texas

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
5550025-1 5-20	VS 20	72870 5-20	5-20-70	H&S

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55-0 38 3/4 x 38 1/4 RING DJ Armco 55847-772	4.04 Ea	1	4.04

ORIGINAL INVOICE

ORIGINAL
TERMS ..... 1% DUE
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
MAY 22 1970

5/25/70

SEE BACK FOR TERMS AND CONDITIONS

ETT0049308

SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERC. DEVIAT.	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER REQ	PLANT CODE	BUILDING LOCATION
55847-772	0	00	00	1-2	3	01	005	X	X	1	4	KQ	SEC M4AW ROW 5 BIN M14

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	4/12/65

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 38-1/4 in. ID x 38-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

#1 HDU
#1 Hydrofiner

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Cook Co

NUMBER 1320 | F.O.B. | TERMS

VENDOR | NUMBER | F.O.B. | TERMS

VENDOR | NUMBER | F.O.B. | TERMS

VENDOR | NUMBER | F.O.B. | TERMS

ACCOUNTING OFFICE COPY

ETT004307

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A217	8/21/64	1-3	1	9/4/64	#3 Hydrofiner D.T. 31714	stock	EGB		46566
A-041	11/20/65		4	11/20/65	Cont'd from D.T. # 1392	✓	[illegible]		
A-015	2/9/65		4	2/15/65		✓	[illegible]		46526
A050	6/11/65		4	6/20/65		✓	[illegible]		✓
A065	8/25/65		4	9/1/65		✓	[illegible]		—
WS18	5/24/66		3	6/6/66		✓	[illegible]		
VS-83	5/31/66		2	6/3/66	K-3 & K-4 D.T. # 50383	✓	[illegible]	E.H. Burch	15201
WS26	7/6/66		3	7/11/66		✓	[illegible]		✓
VS-84	10/3/66	4/5-24-67	4	10/21/66	D.T. # 57711	✓	[illegible]		✓
WS29	5/31/67		3	6/3/67		✓	[illegible]		
VS-03	6/27/67		3	6/28/67	D.T. # 96823	✓	[illegible]	E.H. Burch	✓

CARRIER: Houston Delivery Service

CARRIERS BILL NO: 1091

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE TO: MATL.	QUANTITY REC.	DATE REC
40319	01	STOCK	1	5/21/70

REC. & CHECKED BY: Allen Vance

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: VS-20

R-444-92 (3837/6-62) REPETITIVE PURCHASE REQUISITION DAYTON

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER INITIAL
WS-56	9/23/67		3	9/27/67	DT. #114320	sfk	[illegible]	E.H.Buckley	15201				5-55-0879-1		
WS56	9/12/67		4	9/20/67		✓	[illegible]						S D		
WS69	1/11/68		4	5/24/68		✓	[illegible]						S D		
WS61	11/17/68		3	11/24/68		✓	[illegible]						S D		
WS29	6/6/69		2	6/16/69		✓	[illegible]						S D		
WS23	3/25/70	9	2	4/3/70		✓	wch						S D		
VS08	5/5/70		1	5/7/70	DT-56717-D #3WU	✓	wch	00257	54744				S D		
VS29	5/26/70		1	Rush	DT-59186A	✓	wch	00257	54744				S D		
													S D		
													S D		

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	519	164	ACCOUNT DISTRIBUTION		A55-0025-1 VA11	
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	3519	052070	30	0100			34.92			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71 72	73	78

T. C.	COMMENT 16 - 59
22	
14 - 15	

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	64 70	71
21							01	55769-869	8		19.92	P
21							01	55742-790	10		15.00	P
21												
21												
21												
21												
21												
21												

ETT0049311

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3519	5-20-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	[illegible]	5/21 Comp

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Shows Receiving
Baytown, Texas 77520

SOLD TO
Sunlite Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
55-0085-1 5/14		72316 5/14	5-18-70	H.D.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		VB11			
1	8	55-0 (1) Octagon 16½ x 12¼ 55-7½-8-969	2.49 Ea.	8	19.92
2	10	55-0 (1) Octagon 4⅛ x 3¼ 55-7½-790	1.50 Ea.	10	15.00
					34.92

ORIGINAL INVOICE

ORIGINAL
TERMS..... % DUE .....
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY.....
MAY 21 1970
5/25/70

ETT0049312

SEE BACK FOR TERMS AND CONDITIONS

STOCK SEC	SYMBOL NUMBER	TT	TC	CD	CARD NO.	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	FREQUENCY MINIMUM	X MAR	EQUIP CAT	CLASS	PURCHASE CLASSIFICATION				
2	55769-869	0	00	00	1	1	01	005	8	2		4	zz	4BSA	ROW 6	BIN 1		3

		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	7/63	0	01	01				

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE REQ UP
		0	02	02	x	1	29	59	1953

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 12-1/4 in. ID x 16-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, corrugated, ring
4.	shape, RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR Lamons Gask

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETE40112

BLANKET ORDER

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
171	1/18/63		12	1/31/62		Stock	CSB		
204	8/14/63		12	8/19/63		✓			54744
174	7/16/64		12	7/24/64		✓			
068	10/13/65		12	12/22/65		✓			46526
067	11/5/65		12	11/22/65		✓			54744
538	9/22/66	4/0 i	12	10/3/66		✓			✓
544	12/15/66		12	12/24/66		✓			
560	10/2/67		8	10/9/67		✓			
[illegible]	12/[illegible]/67		8	12/10/68		✓			
594	2/19/69		8	2/19/69	DT. 4229810	✓			✓
593	3/21/69	3/0 Ti	8	3/7/69		✓			

CARRIER	CARRIERS BILL NO.
T.T.	

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	8	5/19/70

REC. & CHECKED BY: A. Harris

PUR. ORD. NO. 55-0025-1

RELEASE NO. VS-11

R-444-X8 (11.00/r

REPETITIVE PURCHASE REQUISITION

BAYT

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUY R'S INIT ABS
WS24	5/14/69		8	5/23/69		sft	[illegible]						S D		
VS11	5/14/70	9/	8	5/25/70		sft	[illegible]	00251	54744				S D		
													S D		
													S D		

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	ECONOMICAL MINIMUM	K MIN.	LEAD TIME	PLANT	BUILDING LOCATION				
01	55742-790	0	00	00	1	7	01	005	20	6		4	lq	4BSC	ROW 1	IN 2		3

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	6/13/60

FOR USE ONLY BY PURCHASING

VENDOR Houston Gasket & Packing Co.
Box 551, Hou 1 CA 22231

NUMBER	F.O.B.	TERMS
46566	Hou	1% 10th Prox

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

MR

ETT0049315

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 3-1/4 in. ID x 4-1/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
23-2	7/17/62		25	7/23/62		stk	EGB	EHB	46566
252	9/30/64		25	10/8/64		✓	[illegible]		
502	2/11/66		15	2/25/66		✓	[illegible]		54744
525	7/18/68		10	8/1/68		✓	[illegible]		
558	10/31/68		10	11/8/68		✓	[illegible]		
511	5/14/70	✓	10	5/20/70		✓	[illegible]	0025-1	54744

CARRIER | CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO	QUANTITY REC.	DATE REC.
40319	01	STOCK	10	5/19/70

REC. & CHECKED BY: H Barnes

PUR. ORD. NO. 55-0025-1

RELEASE NO. WS 1

R-444-X2 (11.00) REPETITIVE PURCHASE REQUISITION (NOTE) DAYS

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 94[illegible]
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET	KMH	5/21 Confirm

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0025-1 5/14		72706 5/14	5-[illegible]-[illegible]	[illegible]

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	55-0 (11) Flange 16½ x 12¼ 55-769-869 55-0 (4) Flange 4⅛ x 3¼ 55-742-790	8 10	

PACKING LIST

ETT0049316

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	586-1194
54744	519	165	ACCOUNT DISTRIBUTION		55-00225.1W230	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	3417	051870	60	0 100			228.14			

T. C. 22 — COMMENT

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
21							1	55012.094	1		5.14	B
21							1	55028.898	1		8.60	B
21							1	55032.894	4		36.40	B
21							1	55035.021	1		9.66	B
21							1	55070.375	4		52.72	B
21							1	55100.225	4		47.04	B
21							1	55783.868	1		5.97	B
21							1	55793.055	10		23.50	B
21							1	55805.432	1		2.58	B
21							1	55827.933	1		3.35	B
21							1	55841.020	4		15.20	B
21					55843.302		1	~~55842.302~~	1		3.92	B
21							1	55858.780	3		14.01	B
21												
21												
21												

ET1004937

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
2617	5-18-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	5/12/70 OurDel to 2121 Congres

01 017
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

ON NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
	72398 5/4/70	5-15-70	HLS

		PTION			UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55827-933 m3AE 6-20 55-0	1	DJ Armco			
10	1	31-5/8"ID x 32-5/8"OD Gskt.			3.35/ea	1	3.35
		55841-020 M4AW 3-8 55-0	1	DJ Armco			
11	4	36"ID x 36-3/4"OD Gskt.			3.80/ea	4	15.20
		55843-302 M4AW 4-6 55-0	1	DJ Armco Corr.			
12	1	36=3/4"ID x 38-1/4"OD Gskt.			3.92/ea	1	3.92
		55858-780 M5AE 3-10 55-0	1	DJ Armco			
13	3	42-7/8"ID x 43-7/8"OD Gskt.			4.67/ea	3	14.01
							228.14

ORIGINAL INV CLE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
MAY 20 1970

BH
5.25.70

ETT0049318

SEE BACK FOR TERMS AND CONDITIONS

LAMONS METAL GASKET COMPANY

08-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
3417	5-18-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	LMG	5/12/70 Our Del. to 2121 Congres

SHIP TO: Humble Oil & Refining Co. 01 010 3 1
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co. 01 010 3 1
P. O. Box 4629
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 4/30/70	WS 30	72398 5/4/70	5-[illegible]-70	LMS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55012-094 55-1 1 1/8"Armco 18-1/16"ID x 18-13/16"OD,Dim.A=7/16",B=9-1/32",R=1/4'	5.19 ea	1	5.19
2	1	55028-898 M4BW 1-25 55-1 1 DJ Armco 34-7/8"ID x 36-7/8"OD,Dim A=1/2",B=17-7/16",R=3/8"	8.60 ea	1	8.60
3	4	55032-89[illegible] M4BW 5-3 55-1 1 DJ Armco 38-7/8"ID x 39-7/8"OD,DimA=1/2",B=19-7/16",R=3/8",	9.10 ea	4	36.40
4	1	55035-021 M4BW 6-20 55-1 1 DJ Armco 41"ID x 42-1/2"OD,Dim A=3/8",B=20-1/2"R=1/2"	9.66 ea	1	9.66
5	4	55070-375 M5BE 2-7 55-2 1 DJ Armco 43-1/2"ID x 44-1/2"OD,DimA=3/8",B=14-3/16",C=29-5/16",R=3/8"	13.18 ea	4	52.72
6	4	55100-225 M4BW 2-23 55-5 1 DJ Ar 36-7/8"ID x 37-5/8"OD,DimA=3/8",B=[illegible]=26",B=18-7/16",R=3/8",			04
7	1	55783-868 M1AE 7-20 55-0 1 DJ 30 16-15/16"ID x 17-9/16"OD Gskt.			77
8	10	55793-055 M1AE 11-18 55-0 1 DJ A[illegible] 20"ID x 21-5/8"OD Gskt.			50
9	1	55805-432 55-0 1 DJ Ar 24-1/8"ID x 24-15/16"OD Gskt.			8

ETT0049319

TERMS AND CONDITIONS

ORIGINAL INVOICE

545-02688

HUMBLE OIL & REFINING COMPANY

REFINING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS30
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	4/30/70	5/2/70	1-3	S55-0025-1

Lamons Metal Gasket Company
Box 947
Houston, Texas 77001

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving
VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1	55012-094	1	ONLY - Gasket, 18-1/16 in. ID x 18-13/16 in. OD x 1/8 in. thick, Armco iron, plain, special shape, dim A - 7/16 in., dim B - 9-1/32 in., dim R - 1/4 in., RMC Dwg No. 55-1.	01	1 —
2	55028-898 M4BW 1-25	1	ONLY - Gasket, 34-7/8 in. ID x 35-7/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 1/2 in., dim B - 17-7/16 in., dim R - 3/8 in., RMC Dwg No. 55-1.	01	1 —
3	55032-894 M4BW 5-3	4	ONLY - Gaskets, 38-7/8 in. ID x 39-7/8 in. OD x 1/8 in. thick, ditto, dim A - 1/2 in., dim B - 19-7/16 in., dim R - 3/8 in., RMC Dwg No. 55-1.	01	4 —
4	55035-021 M4BW 6-20	1	ONLY - Gasket, 41 in. ID x 42-1/2 in. OD x 1/8 in. thick, ditto, dim A - 3/8 in., dim B - 20-1/2 in., dim R - 1/2 in., RMC Dwg No. 55-1.	01	1 —
5	55070-375 M5BE 2-7	4	ONLY - Gaskets, 43-1/2 in. ID x 44-1/2 in. OD x 1/8 in. thick, ditto, dim A - 3/8 in., dim B - 14-3/16 in., dim C - 29-5/16 in., dim R - 3/8 in., RMC Dwg No. 55-2.	01	4 —
	CFR:fmg				

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH C. F. Rowe, Baytown, 427-5711, Ext 541

CONTINUED

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	B.F.D.S.		48921
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR: DT Nos 56203D/56203E/56250D/56336D/56337D

CHARGE MATERIAL TO: Stock

RECEIVED AND CHECKED BY: H C Walsh DATE: 5/18/70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
1	WS30	S55-0025-1

ETT0049320

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

.549-0289B

HUMBLE OIL & REFINING COMPANY

REFINING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS30
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	4/30/70	5/2/70	2-3	S55-0025-1

Lemons Metal Gasket Company - Cont'd

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF:

VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
6	55100-225 M4BW 2-23	4	ONLY - Gaskets, 36-7/8 in. ID x 37-5/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, special shape, dim A - 3/8 in., dim B - 10-7/8 in., dim C - 26 in., dim D - 18-7/16 in., dim R - 3/8 in., RMC Dwg No. 55-5.	01	4
7	55783-868 M1AE 7-22	1	ONLY - Gasket, 16-15/16 in. ID x 17-9/16 in. OD x 1/8 in. thick, 18-8 chrome nickel steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg No. 55-0.	01	1
	55793-055 M1AE 11-18	10	ONLY - Gaskets, 20 in. ID x 21-5/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, corrugated, ring shape, RMC Dwg No. 55-0.	01	10
9	55805-432	1	ONLY - Gasket, 24-1/8 in. ID x 24-15/16 in. OD x 1/8 in. thick, Armco Iron, asbestos filled, double jacketed, plain, ring shape, RMC Dwg No. 55-0.	01	1
10	55827-933 M3AE 6-20	1	ONLY - Gasket, 31-5/8 in. ID x 32-5/8 in. OD x 1/8 in. thick, carbon steel, ditto	01	1
11	55841-020 M4AW 3-8	4	ONLY - Gaskets, 36 in. ID x 36-3/4 in. OD x 1/8 in. thick, ditto	01	4

CFR:fmg

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH C. F. Rowe, Baytown, 427-5711, Ext 541

CONTINUED

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	D.S.		48921
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
	Stock	[illegible]	5/18/70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
2	WS30	S55-0025-1

ETT0049321

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

548-0289d

HUMBLE OIL & REFINING COMPANY

REFINING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS30
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	4/30/70	5/2/70	3-3	S55-0025-1

Lemons Metal Gasket Company - Cont'd

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
12	55843-302 M4AW 4-6	1	ONLY - Gasket, 36-3/4 in. ID x 38-1/4 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, corrugated, ring shape, RMC Dwg No. 55-0.	01	1
13	55858-780 MSAE 3-10	3	ONLY - Gaskets, 42-7/8 in. ID x 43-7/8 in. OD x 1/8 in. thick, carbon steel, asbestos filled, double jacketed, plain, ring shape, RMC Dwg No. 55-0.	01	3

ETT0049322

CFR: fmg

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: C. F. Rowe, Baytown, 427-5711, Ext 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR

CHARGE MATERIAL TO: Stock

RECEIVED AND CHECKED BY: [signature] DATE: 5/18/70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
3	WS30	S55-0025-1

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	548-1194
5H7H4	519	166	ACCOUNT DISTRIBUTION	16 - 18	55-0035-1W427	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	3464	051970	10	0100			81.21			
14 - 15	31 - 39		46 - 47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 - 24	25 - 29	30 - 33	34 - 41	42 - 43	44 - 51	52 - 59	60	61 - 70	71
21							1	55011-138	2		9.44	8
21							1	55035-512	3		28.98	8
21							1	55713-773	2		7.66	8
21							1	55714-218	3		18.87	8
21							1	55768-272	1		2.26	8
21							1	55841-780	2		7.60	8
21							1	55788-592	2		4.70	8
21							1	55796-431	2		4.70	8

ETT0049E3

STOCK ACC	SYMBOL NUMBER	TY	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	FUR STORES	CAT. NO.
01	55874-055	0	00	00	T-2	9	01	005	0	0	1	3	YY			3

TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TY	TC	CD	SPEC CHANGE	TY	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 50-1/2 in. ID x 54-1/4 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	ring shape, RMC Dwg 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Houston Asbst & Packing Co.
NUMBER: 46586 | F.O.B. | TERMS

VENDOR: Anderson Gask & Co
NUMBER: 15201 | F.O.B. | TERMS

VENDOR: Lamons Gask Co
NUMBER: 54744 | F.O.B. | TERMS

MR

VENDOR
NUMBER | F.O.B. | TERMS

G - SHIPPING

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
S37	6/22/70		12	6/26/70	DT-C2325-D	STK	WR	00251	54744

ET00049479

CARRIER	CARRIERS BILL NO.
Houston Delivery	7870

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	12	6-25-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R.T. Zyrek	55-0025-1	V537

545-0444-S REPETITIVE PURCHASE REQUISITION BAYER

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	I X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55274-108	0	00	00	-T 2	9	01	005	0	0	1	4	YY	SEC 4BSH ROW 7 BIN -1-		3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 52 in. ID x 57 in. OD x
2.	1/16 in. thick, compressed asbestos, special
3.	shape, dim A - 55-1/4 in., dim B - 1 in.,
4.	dim C - 36, RMC Dwg 55-23.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co

NUMBER 54744 F.O.B. TERMS

VENDOR: Anderson Gasket Co

MR

NUMBER 15001 F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

ETT0049480

CARRIER: Houston Delivery

CARRIERS BILL NO. 7870

SHIPPER (IF OTHER THAN VENDOR)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A172	7/15/64		6	7/16/64	confirmation, RHB	D.T. 29929 stock	EHB		46566
S-18	3/2/66		3	3/2/66	DT. #28213		EHB	E.H. Busby	54744
S-93	6/3/66		4	6/10/66	DT. #31907	stk	EHB	E.H. Busby	15001
S-27	4/7/67		12	4/7/67	DT. #71043	✓	EHB	E.H. Busby	✓
S-86	11/2/68		2	11/4/68	DT. #141358	✓	EHB	E.H. Busby	✓
S-88	3/13/68		6	3/15/68	RHB pt # 158178	✓	EHB	E.H. Busby	✓
S-74	5/16/68		6	5/20/68	DT. #171431	✓	EHB	E.H. Busby	54744
S37	6/24/70		6	6/24/70	DT-62325E RDB	✓		0025	✓

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	6	6-23-70

REC. & CHECKED BY: K.T. Zyrek

PUR. ORD. NO. L-55-0025-1

RELEASE NO. VS-37

R-444-62 (3RS) REPETITIVE PURCHASE REQUISITION (PURC) BAY

STOCK ACC	SYMBOL NUMBER	TY	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CAL'D NO.
01.	55071-380	0	00	00	1	9	01	005	2	1		6	LK	SEC PE ROW 6 BIN		1

S		TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
		0	01	01	01	1:1	01	1:1

NEW ITEM	TY	TC	CD	SPEC CHANGE	TY	TC	CD	DATE SET UP
X	0	02	02		1	29	59	5/26/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 47-1/2 in. ID x 48-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 15-3/8 in.,
5.	dim C - 32-1/8 in., dim R - 1/4 in.,
6.	RMC Dwg 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Goos & Co

NUMBER	F.O.B.		TERMS
15001			

VENDOR

MR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ET0049481

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
1537	6/24/70		2	Rush	D-62404-B HDU E-741	Stock		00254	54744

CARRIER: Houston Delivery

CARRIERS BILL NO.: 7870

SHIPPER (IF OTHER THAN VENDOR.)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	6-23-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R.T. Zyrock	4-55-0025-1	1537

545-0444-7

REPETITIVE PURCHASE REQUISITION

BAYTOWN

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT DEL	BUILDING LOCATION	SUB STOCKER	LAT. DES.
01.	55069-758	0	00	00	1	9	01	005		(	1	6	1k	MSBE now / bin 4		2

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1/22/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-1/2 in. ID x 42-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special shape,
4.	dim A - 3/8 in., dim B - 14-1/16 in., dim C -
5.	27-7/16 in., dim R - 3/8 in., RMC Dwg No.
6.	55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Cook & Co

NUMBER	F.O.B.	TERMS
L5001		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

MR #

ETT0049482

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
537	6/23/70		4		Df-C2968D JDV	stk	mk	00257	54744

CARRIER: Houston Delivery

CARRIERS BILL NO.: 7870

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	4	6-23-70

REC. & CHECKED BY: R.T. Zyroch

PUR. ORD. NO.: L-55-0025-1

RELEASE NO.: VS 37

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55071-413	0	00	00	1	9	01	005	X 25	X	1	6	LK	PE ROW 4 BIN		1

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1.1	01	1.1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	5/2/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 47-5/8 in. ID x 48-5/8 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 15-3/8 in.,
5.	dim C - 32-1/8 in., dim R - 1/4 in., RMC
6.	Dwg No. 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket Co

NUMBER	F.O.B.		TERMS
15001			

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.		TERMS
54744			

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ETT0049483

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
15-81	10/14/66		4	10/17/66	DT. #57309	stk	[illegible]	[illegible]	15001
15-77	9/26/67		4	9/26/67	DT. #119237	✓	[illegible]	E.H. Bowley	✓
15-15	2/6/68		1	2/12/68	DT. #148669	✓	[illegible]	E.H. Bowley	✓
15-03	3/20/68		1	3/22/68	DT. #153920	✓	[illegible]	E.H. Bowley	54744
15-10	4/16/68		4	5/17/68	DT. #173746	✓	[illegible]		
15-86	5/28/68		1	5/31/68	DT. #176034	✓	[illegible]	[illegible]	✓
1520	11/29/70		1		DT 476150	—	[illegible]	00251	54744
VS37	6/22/70		2	Rush	DT-62969-D	stk	[illegible]	00251	✓

REPETITIVE PURCHASE REQUISITION

BA

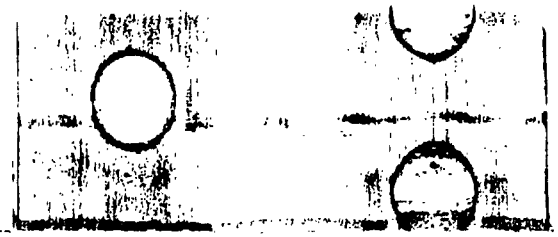
CARRIER: Houston Delivery

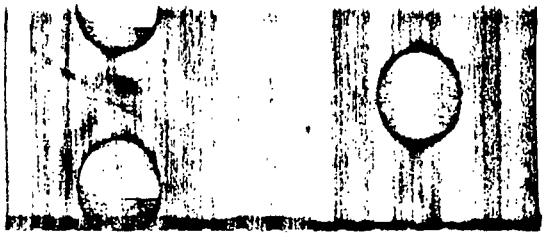
CARRIERS BILL NO.: 78-9-8

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	2	6-29-70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 72 RELEASE NO.
W.T. Lynch	L-55-00251	VS37





THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

PAGE 001

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
07	01	085		4634	062500	S5500231	93.80	.94-	92.86
07	01	086		4635	062500	S5500251	112.55	.63-	111.92

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	346-1194
54744	701	85	ACCOUNT DISTRIBUTION	16 - 18	19 55-0025-TVA 39	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	4634	062570	10	0100			93.80			
14 - 15	31 - 39	40 - 45	46 - 47	48 - 51	52 - 59	60	61 - 70	71	72	73 - 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 - 24	25 - 29	30 - 33	34 - 41	42 - 43	44 - 51	52 - 59	60	61 - 70	71
21							1	55858-028	4		93.80	8
21												
21												
21												
21												
21												
21												
21												

ETT004985

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
46316	6-25-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		6/24/70 Hou.Del.Sc

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Storeo Receiving
Baytown, Texas 77520

01 013
3
1

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 6/24/70	VS-39	73532np 6/24/70	6-24-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	4	55858-028 J BRASS	23.45 EA.	4	93.80

FINAL INVOICE

ORIGINAL
TERMS _____ % DUE _____
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY _____
JUN 26 1970
BA
6-29-70

21

ETT0049486

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55858-028	0	00	00	1-2	7	01	005	2	1	0	4	ZZ	SEC M5AE ROW 2 BIN 12		3

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 42-1/2 in. ID x 43-1/2 in. OD
2.	x 1/8 in. thick, brass, asbestos filled,
3.	double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

1 Hydroformer
Propane

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Co

NUMBER 15201 | F.O.B. | TERMS

VENDOR: Lawson Gas & Co

NUMBER 5474-4 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

MR

CARRIER

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS21	5/21/70		1	5/27/70	DF-57983D	stk	wwh	0025-1	5474
VS39	6/24/70		4		DF-63420D Propane	stk	wwh	0025-1	5474

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	4	6/25/70

REC. & CHECKED BY: A. Stevens

PUR. ORD. NO. 55-00251

RELEASE NO. VS 39

ETT0049487

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYTOWN

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	548-1194
54744	701 (7 - 10)	86 (11 - 13)	ACCOUNT DISTRIBUTION	(16 - 18)	A 55-00225-16238	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14 - 15)	4635 (31 - 39)	062570 (40 - 45)	10 (46 - 47)	0600 (48 - 51)	(52 - 59)	(60)	112.55 (61 - 70)	P (71)	(72)	50.00 (73 - 78)

T. C.	COMMENT 16 - 59
22 (14 - 15)	

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							1	55010-080	2		9.14	P
21							1	55056-508	2		14.12	P
21							1	55797-520	2		4.70	P
21							1	55025-550	1		7.85	P
21							1	55769-774	1		8.78	P
21							1	55778-023	1		15.70	P
21							1	55787-019	1		2.26	P
21												

ETT0049488

LAMONS
METAL GASKET COMPANY

3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

L-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4615	6-25-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		6-24-70 10: Am

Hold. Del.

01 010
SOLD TO 1
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77523

N NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
B-67-0025-1 6-23-70	VS-38	73517CL 6-23-70	6-24-70 HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55010-080 (1) DJ Steel	4.57 EA	2	9.14
2	2	55056-508 (1) DJ Steel	7.06 EA	2	14.12
3	2	55797-520 (1) DJ Steel	2.35 EA	2	4.70
4	1	55025-550 (1) DJ Steel	7.85 EA		7.85
5	1	55769-774 (1) 1/16 Copper	8.78 EA	1	8.78
6	1	55778-029 (1) 1/16 Brass	15.70 EA	1	15.70
7	1	55787-019 (1) DJ Steel	2.26 EA	1	2.26
		Authorized overtime per Hopper			50.00
					110.55

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
JUN 26 1970

6-29-70

ETT0049489

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB ACCT.	
01	55010-080	0	00	00	1	9	01	.005	0	0	1	5	NR			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE OBT UP
X	0	02	02		1	29	59	9/26/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 16-1/16 in. ID x 16-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 8-1/32 in.,
5.	dim R - 1/4 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

MR 42926

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS38	6/23/70		2	Rush Dt.	C3072F-A2J	stk	mk	00251	54744

CARRIER: Houston Delivery

CARRIERS BILL NO.: 7187

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	6-25-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
P.T. Zyrek	L-55-0025-1	VS38

ET0049490

843-0444-2

REPETITIVE PURCHASE REQUISITION

BAYTOWN

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BUG STORES	CARD NO
01	55056-508	0	00	00	1	9	01	.005	0	0	1	6	NR			1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	9/26/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 19 in. ID x 19-13/16 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 6-3/8 in.,
5.	dim C - 12-5/8 in., dim R - 1/4 in., RMC Dwg
6.	No. 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049491

MR

MR 42926

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
1538	6/23/70		2	Rush	DL-63072-13 D2J	Stk	wd	00251	54744

CARRIER

Houston Deliveries

CARRIERS BILL NO.

7787

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	6-25-70

REC. & CHECKED BY: P. T. Zyrosh

PUR. ORD. NO. L55-00251

RELEASE NO. W538

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYL

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES REQ	PLANT USE	BUILDING LOCATION	ADD'L LOC. NO.	C. SHT. NO.
01	55797-520	0	00	00	1	8	01	005	0	0	/	4	1x	R M2AW O W 1 B I N15		3

(S)

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
7/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	8/21/61

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 21-1/2 in. ID x 22-1/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049492

M.R

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A166	6/12/63		1	6/13/63	confirmation	stock	EGB		54744
283	11/1/63		2	11/6/63	confirmation	✓	[illegible]		
1275	10/31/64		2	11/9/64		✓	[illegible]		
1014	3/15/65		3	4/15/65		✓	[illegible]		465666
2512	4/6/67		2	4/14/67		✓	[illegible]		
1590	1/30/68		2	2/5/68	DT. # 144847	✓	[illegible]		
1512	5/16/68		2	6/11/68		✓	[illegible]		
1598	3/20/69		2	3/28/69		✓	[illegible]		
1548	9/19/69		2	9/26/69		✓	[illegible]		
1538	4/23/70		2	Rush	DT. 6-30-70 A.L.V.	Stk	Rush	00257	SV744

CARRIER | CARRIERS BILL NO.

Houston Delivery | 7187

SHIPPER (IF OTHER THAN VENDOR.)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	2	6-25-70

REC. & CHECKED BY: R. T. Zylock | 61 PUR. ORD. NO. # 55-00257 | 69 72 RELEASE NO. V538

R-464-X8 (11.00/P) REPETITIVE PURCHASE REQUISITION (BUFF) BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE OFF	PLANT DEF	BUILDING LOCATION	SUB STORES	CARD NO.
01	55025-550	0	00	00	1	7	01	005	0	0	1	5	dn	M3BE ROW 5 BIN 13		2

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
3/63	0	02	02	x	1	29	59	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 31-1/2 in. ID x 32-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 15-3/4 in.
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

MR

ETT0049493

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
182	6/7/60		1	6/15/60			CSB		
1004	11/3/60		2	11/25/60		stock	[illegible]		
1521	5/4/70		1	5/27/70	Dt-580150	stk	[illegible]	00251	54744
1538	6/23/70		1	Rush	Dt 630460 Program	stk	[illegible]	00251	54744

CARRIER | CARRIERS BILL NO.

Houston Delivery | T-187

SHIPPER (IF OTHER THAN VENDOR.)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	1	6 25 70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 72 RELEASE NO.
R T Zyrock	# 55-0025-1	VS38

R-444-X2 (11.00/

REPETITIVE PURCHASE REQUISITION

BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINED DES	PLANT URE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55787-019	0	00	00	1-2	3	01	005	0	0	0	4	DN AI	REC MLAE ROW 9 BIN 12		3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 18 in. ID x 18-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Houston Gas & Pkg. Co

NUMBER	F.O.B.	TERMS
46566		

VENDOR: Anderson Gas & Co

NUMBER	F.O.B.	TERMS
15201		

MR

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ET0049494

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
1198	8/5/63		2	8/5/63	confirmation d.t. 79727	stock	EGB		5474
1210	12/17/65	✓	2	12/17/65	D.T. #9779	✓	[illegible]		46566
1502	1/6/66		1	1/6/66	D.T. #17180	✓	[illegible]	✓	✓
W502	1/21/66	1/0 I	2	1/26/66		✓	[illegible]		54744
W506	3/9/66		2	3/21/66		✓	[illegible]		15001
US-31	3/30/66		1	4/4/66	D.T. # 22401	✓	[illegible] EHBurris		✓
US-53	4/21/67		2	6/1/67	D.T. # 88253	✓	[illegible]	✓	✓
W522	5/10/67		4	5/19/67		✓	[illegible]		
1598	3/20/69		2	3/28/69		✓	[illegible]		
W554	11/7/69		1	11/13/69	D.T. # 4528	✓	[illegible]		
US11	2/17/70	0/	2	3/1/70	D.T. 23460 Purpose	Stk	[illegible]		

CARRIER	CARRIERS BILL NO.
Houston Delivery	7187

SHIPPER (IF OTHER THAN VENDOR.)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6-25-70

REC. & CHECKED BY: R. F. Zyrock

PUR. ORD. NO.: $ 55-0025-1

RELEASE NO.: W 538

R-444-62 (3P)

REPETITIVE PURCHASE REQUISITION

DAN

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	DUTE INITI
V536	4/23/70		1	Rush		Stk	[illegible]	00251	54744				S D		
													S D		
													S D		

THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
0705	075			4716	062970	555J0251	10.00	.10-	9.90
0706	151			4749	063000	555J0251	43.67	.44-	43.23
0706	152			4853	063000	555Q0251	87.36	.07-	87.29
0706	153			4783	063000	555Q0251	20.72	.11-	20.61
054744				VENDOR NUMBER		TOTALS ▶	161.75	.72-	161.03

MOORE BUSINESS FORMS, INC. SPEEDFLO

TREAS. NO.
307029

CHECK NUMBER
392253

.9006

JULY 10, 1970

**********161*DOLLARS & *03*CENTS 161.03

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.

ETT0049 4B

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	705 (7-10)	75 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	555-1553-1 (19-26, 30)	W

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	4716 (31-39)	062970 (40-45)	30 (46-47)	0100 (48-51)	(52-59)	(60)	10,00 (61-70)	(71)	(72)	(73-78)

T. C. 22 (14-15) COMMENT 16-59

T. C.	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21	308	1	33	9102	10	3					10.00	P
21												
21												
21												
21												
21												
21												
21												

ETT004947

LAMONS
METAL GASKET COMPANY

L-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4716	6-29-70	OUR PLANT HOUSTON, TEX.	1% 10, 30 NET		7-8-70 Our Del 4181 Compl

SHIP TO
Humble Oil & Refining Co. 01 011
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-1553-1 6-17-70	054744	734020L 6-18-70	6-26-70	Our Del 4181 Compl

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		1 DJ Monel Corr.			
1	2	3", 300# Rings	5.00/ea	2	10.00

ORIGINAL INVOICE

7-2-70 BP

ORIGINAL
TERMS ..... % DUE
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
JUN 30 1970

ETT0049498

SEE BACK FOR TERMS AND CONDITIONS

545-0015 D

HUMBLE OIL & REFINING COMPANY

P. O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

VENDOR No. 054744 DATE 6/17/70 PAGE No. 1 ORDER No. S55-1553-1

LAWONS METAL GASKET COMPANY
P O BOX 547
HOUSTON, TEXAS 77001

VIA YOUR TRUCK

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY

F.O.B. HOUSTON WAREHOUSE SERVICE

CARE OF: STORES RECEIVING

TERMS STANDARD

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	RECEIVED	UNIT OF MEASURE
1.	812-E-1-4	2	3" GASKETS, CORRUGATED, MONEL, DOUBLE JACKETED ASBESTOS FILLED FOR 300# R. F. FLANGES. PRICE BASIS REGULARLY EXTENDED US. NEEDED: 8/1/70.	2	

TWParish/ab
JMThomas/Expediter

ETT0049499

1 Paper-Sack

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Hold for R.E. Parker 812-E-1-4	H.W. Service		054744
	SHIPPER (IF OTHER THAN VENDOR) Same	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT Same	CAR INITIAL & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
Emergency Rel. Facil. Pipe Stills #3 & #4 #33530	33-9102-10	[signature]	6-29-70
		PAGE NUMBER 1 - 1	PURCHASE ORDER NO. S55-1553-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

LAMONS
METAL GASKET COMPANY

C-L-105-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		7-8-70

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-1553-1 6-17-70	054744	73402CL 6-18-70	6-26-70	

ITEM	DESCRIPTION	QUANTITY SHIPPED	AMOUNT
	1 DJ Monel Corr.		
1	3", 300# Rings	2	

1 Ctn.
Group #3/Desk

PACKING LIST

ETT0049500

ETT0049501

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.
54744 (1-6)	706 (7-10)	151 (11-15)	ACCOUNT DISTRIBUTION	(16-18)	555-0025-IVS31 (19-26, 30)

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	4749 (31-39)	063070 (40-45)	00 (46-47)	0100 (48-51)	(52-59)	(60)	43.67 (61-70)	(71)	(72)	(73-78)

T. C. 22 (14-15) COMMENT 16-59

T. C.	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	55296-973	1		37.07	P
21							01	55887-588	1		6.60	P
21												
21												
21												
21				2-2100								
21												
21												

LAMONS
METAL GASKET COMPANY

-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
51349	6-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		6/26/70 Our Del to 2121 Conn

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 6/17/70	VS-31	73387 6/18/70np	6-26-70	Our Del to 2121 Conroe

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55296-973 (1) DJ Steel	37.07 EA.	1	37.07
2	1	55867-582 (2) 1/16 ASB	6.60 EA	1	6.60
					43.67

ORIGINAL
TERMS ____ % DUE ____
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY ...
JUL 1 1970

7-7-70

ORIGINAL INVOICE

ETT0049502

SEE BACK FOR TERMS AND CONDITIONS

STOCK NO.	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
1 2	3 10	11	12 13	14 15	16	17	19 20	27 29	30 37	38 45	46	47	48 49	50 53	59	
01	55887-588	0	00	00	1	7	01	005	X	X	1	3	MT	R 1 W C M5A E-6-16		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	11	12 13	14 15	16 17	18 27	28 29	30 39
	0	01	01	PC	1	PC	1

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
		11	12 13	14 15		91	12 93	14 15	
	X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 57-1/4 in. ID x 61-1/8 in. OD
2.	x 1/16 in. thick, compressed asbestos, ring
3.	shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gas. K. G.

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ACCOUNTING OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
1509	3/22/68		1	3/25/68	Dft #153160	S/L	[illegible] E.H. Buckley		54744
S31	6/16/70		1	Rush	Dft-62092E #7 Pst 11	S/L	[illegible]	0025-1	

CARRIER: H.W. Service

CARRIERS BILL NO.: 53387

SHIPPER (IF OTHER THAN VENDOR.): Same

TRAN. CODE (11 15)	UM (19 20)	CHARGE MATL. TO:	QUANTITY REC. (21 28)	DATE REC. (29 34)
40319	01	STOCK	1	6/29/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO. (61): L-55-0025-1

RELEASE NO. (69 72): MC-31

ETT0049503

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55296-973	0	00	00	1	1	01	005	0	0		7	MT	SEC PE 9 ROW BIN		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE		TC	CD	DATE SET UP
X	0	02	02			29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 60-1/8 in. ID x 61-1/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 14-13/16 in.,
5.	dim C - 25-5/16 in., dim D - 34-13/16 in.,
6.	dim E - 45-5/16 in., dim R - 3/8 in., RMC
7.	Dwg No. 55-29.
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ACCOUNTING OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS10	4/3/67		2	4/17/67		5ft	[illegible]		
WS31	6/16/70		1	Quick	DT-620929	5ft	[illegible]	00251	54744

CARRIER	CARRIERS BILL NO.
H. W. Service	53387

SHIPPER (IF OTHER THAN VENDOR)

Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/29/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
[signature]	L-55-0025-1	WS-31

ETT0049504

545-0444-2 REPETITIVE PURCHASE REQUISITION DAYTON

ETT004505

VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26-30)	B&P-1194
54744	706	152			555-0025-1-	

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	4853	063070	10	0100			87.36	P		80.00

T. C. 22 (14-15) COMMENT (16-59)

T. C. (14-15)	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55781-772	1		2.26	P
21							1	55013-009	1		5.10	P
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4853	6-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		6-28-70

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-550025-1 6-28-70	V8-40	Call Out/cl	6-28-70	Houston Delivery Se

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 (1) DJ Steel			
1	1	17" x 16-1/4" ring, S/N 55781-772	2.26/ea	1	2.26
		55-1 (1) DJ Steel			
2	1	19-3/4" x19", w/1/2" CL rib, S/N 55013-009	5.10/ea	1	5.10
		call out charges for two (2) men			80.00
					87.36

ORIGINAL INVOICE

7-7-70
BP

ORIGINAL
TERMS ____ % DUE ____
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY ____
JUL 2 1970

ETT0049506

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	Y MIN	LINE DES	PLANT UNIT	BUILDING LOCATION	BUS STORE
01	55781-772	0	00	00	T 2	3	.01	.005	8	8	12	4	AI	REC MLAE ROW 7 BIN 2	

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 16-1/4 in. ID x 17 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

NR

E1T00H9507

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co

NUMBER: 1500/ | F.O.B. | TERMS

VENDOR: Lamons Gask Co

NUMBER: 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ACCOUNTING COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A141	11/21/61		4	11/30/61		stock	CSB		
A046	6/15/65		2	7/5/65		✓	[illegible]		54144
A050	7/16/65		2	7/26/65		✓	[illegible]		✓
V151	7/9/65	0	4	7/20/65	Texas Hotshot	① Stock OD 73491	[illegible] Ft Bend		46566
W526	7/6/66		2	7/15/66		stk	[illegible]		1500/
W552	2/6/67		2	3/13/67		✓	[illegible]		
W506	3/16/67		3	3/24/67		✓	[illegible]		
W520	5/3/67		4	5/12/67		✓	[illegible]		
VS50	11/28/67		4	12/4/67		✓	[illegible]	46/Stock	✓
W528	7/24/68		2	8/4/68		✓	[illegible]		
VS-75	9/17/68		2	9/13/68		✓	[illegible]		54744

CARRIER: Houston Delivery Service

CARRIERS BILL NO.: 22751

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/29/70

REC. & CHECKED BY: Allen Vain

PUR. ORD. NO.: L-550025-1

RELEASE NO.:

R-444-62 (2) REPETITIVE PURCHASE REQUISITION

REQUIS. NUMBER	REQUIS. DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONF. ORDER TO	BUY QUIT
W258	10/31/68		2	11/8/68		stk	[illegible]						S D		
W584	2/4/69		3	2/14/69		″	[illegible]						S D		
W510	4/10/69		3	4/18/69		″	[illegible]						S D		
W561	11/21/69		3	12/1/69		″	[illegible]						S D		
W520	3/17/70	1/ 0/	3	3/27/70		stk	—						S D		
													S D		
W540	6/22/70	0	1	6/26/70	Fuels HDS	Stk	C7K	4551-00 25-1	54944				S D		
													S D		
													S D		
													S D		
													S D		
													S D		

CARRIER

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319		STOCK		

REC. & CHECKED BY: 61 PUR. ORD. NO. 69 72 RELEASE NO.:

V

ET00495OB

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X ITEM	LEAD DAYS	PLANT	BUILDING LOCATION
01	55013-009	0	00	00	1	3	01	005	X	X	1	5	dn	MLBE ROW 5 BIN 10

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NLW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE REV. UP
3-63	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 19 in. ID x 19-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/2 in., dim B - 9-1/2 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co

NUMBER: 54744 F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

ACCOUNTING OFFICE COPY

ETT0049509

CARRIER: Houston Delivery Service

CARRIERS BILL NO.: 22951

SHIPPER (IF OTHER THAN VENDOR): Same

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VEND NUM
A087	5/7/60		4	5/21/60			CSB		
VS-93	3/18/69		1	3/24/69	DT. # 229715	SFK	[illegible]		54
VS-47	11/5/69		1	11/5/69	DT.# 36327	"	[illegible]	5.55-ex.25-1	
WS21	3/17/70	0	4	4/10/70	DT-10965 E61-142	SH	wcn		
VS21	5/21/70		1	5/27/70	DT-579780	SH	wcn	0025-1	54
VS40	6/28/70	0	1	6/28/70	Kuehl, HDS	stk	CTR	0025-1	54

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/29/70

REC. & CHECKED BY: Albert Kuehl

PUR. ORD. NO.: L-55-0025-1

RELEASE NO.: 40

R-444-X8 181 REPETITIVE PURCHASE-REQUISITION

ETT004510

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1184
54744 (1-6)	706 (7-10)	153 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	555-0025-1-V542 (19-26, 30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	4783 (31-39)	063070 (40-45)	30 (46-47)	0100 (48-51)	(52-59)	(60)	20.72 (61-70)	P (71)	(72)	1000 (73-78)

T. C. 22 (14-15) COMMENT 16-59

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55830-931	2		6.92	P
21							1	55841-780	1		3.80	P
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4783	6-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		6-29 HOT SHOT

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
555-0025-1 6/29	VS42	73601 6/29	6-29-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	(1) DJ Steel SN 55830-931	3.46 /ea	2	6.92
2	1	(1) DJ Steel SN 55841-780	3.80 /ea	1	3.80
		Authorized OT - Per Hopper			10.00
					20.72

ORIGINAL INVOICE

7-7-70 SP

ORIGINAL
TERMS ..... % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
JUL 1 1970

ETT0049511

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
A001	55830-931	0	00	00	1-2	3	01	005	X	0	1 0	4	AI	SEC M3AE ROW 8 BIN 2		4

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 32-5/8 in. ID x 33-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR	NUMBER	F.O.B.	TERMS

ETT0049512

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A001	12/19/63		2	12/30/63	confirmation		EGB		46566
A045	6/14/65		1	6/23/65		stk.			
A059	7/26/65	0	1	8/3/65	1-DA 36739 MEK	stock			—
A064	8/24/65		2	8/27/65		✓			
A060	9/22/65		3	10/1/65		✓			52744
W579	12/21/67		2	1/4/68		✓			
W584	2/4/69		2	2/14/69		✓			
W537	7/1/69		2	7/15/69		✓			
W309	2/5/70	0/	2	3/1/70		stk			
V542	6/26/70		2	Quick	Program Dft Dt 23215-D	stk		00251	54744

CARRIER	CARRIERS BILL NO.
A. D. S	40179

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	6/29/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
A. Stevens	55-00254	VS 49

R-444-62 (3) REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB LOCATION	CARD NO.
01	55841-780	0	00	00	1-2	3	01	005	2	1	0	4	AI	SEC M4AW ROW 3 SIN 16		4

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DEC UP
	0	02	02	x	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 36-1/4 in. ID x 37-1/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

DAU
Propane

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

MR

ETT0049513

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A001	12/19/63		2	12/30/63	confirmation	stock	EGB		46566
D44.5	6/14/65		1	6/23/65		✓	[illegible]		
A051	6/22/65		4	6/23/65	D.T. #77120	✓	[illegible]		
J579	12/21/67		3	1/4/68		✓	[illegible]		15001
W582	1/30/69		1	2/14/69	D.T. #260966	✓	[illegible]		
W591	2/19/69		3	2/28/69		✓	[illegible]		
W532	7/7/69		2	7/15/69		✓	[illegible]		
A1527	4/9/70	9	2	4/27/70		SH	[illegible]		
VS21	5/21/70		3	5/27/70	D.T. 57973. D.C. 11-1	SH	[illegible]	00251	SV744
VS42	6/29/70		1	6/29 Rush	D.T. 63815 D Program	SH	[illegible]	0025-1	SV744

CARRIER: T.D.S.

CARRIERS BILL NO.: 40179

SHIPPER (IF OTHER THAN VENDOR)

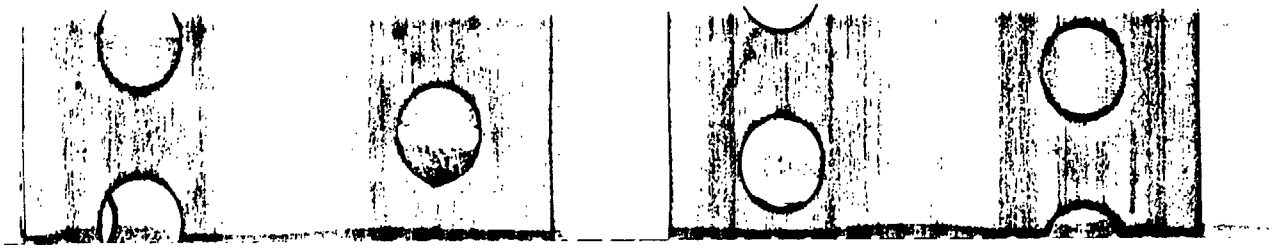
TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	6/30/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO.: S5500251

RELEASE NO.: VS 42

R-444-62 (3) REPETITIVE PURCHASE REQUISITION BAY



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
07	07	21	3	4782	06300	S5500251	30.08	.30-	29.78
07	07	21	6	4907	07010	S5500251	17.51	.08-	17.43
07	10	34		4909	07010	S5500251	42.60	.23-	42.37
07	13	079		5009	07080	S5500251	810.83	4.61-	806.22
054744	VENDOR NUMBER					TOTALS ▶	901.02	5.22-	895.80

TREAS. NO.
307984

CHECK NUMBER
999154

JULY 21, 1970

**********895*DOLLARS & *80*CENTS

**895.80

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.

ET00045l4

ET10049515

VENDOR NO. (1 - 6)	REG. NO. (7 - 10)	ITEM NO. (11 - 13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16 - 18)	PURCHASE ORDER NO. (19 - 26)	(30)
54744	707	215			555-0025-1-V543	846-1194

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 - 78)
20	4782	063070	30	0100			30.08			

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							1	55082-310	1		30.08	P
21												
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

L-10H-SM-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4782	6-30-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		6/29/70 Hot Shot

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4079
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 6/29/70	VS 43	73608np 6/29/70	6-29-70	A D S

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	S/N 55082-310 (1) DJ Steel	15.08 ea	1	15.08
		(310) Authorized Overtime per Mr. Hopper			15.00
					30.08

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE .....
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
JUL 21 1970

7-8-70 BP

ETT0049516

SEE BACK FOR TERMS AND CONDITIONS

ITEM NO.	NUMBER	SUFFIX	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	ORDER QUAN	PLANT USE	BUILDING LOCATION	SUB ACCOUNT NO.	CODE NO.
01	55082-310		0	00	00	1	0	01	005	X	X	1	6	1h	MSBE 1 121		2

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
3/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	39	11/18/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 43-1/8 in. ID x 44-1/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 11-3/16 in.,
5.	dim C - 21-9/16 in., dim D - 31-15/16 in.,
6.	dim R - 1/2 in., RMC Dwg No. 55-3.
7.	
8.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gask Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049517

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUP'ERV.	APPROVED	VENDOR NUMBER
					D-22-13-8#2 Lamons				
1139	6/25/59		3	Prod	notify DPS		CSO		
9091	3/31/65		4	4/4/65	DT 46700+01	360-1 S/K	SS		
1538	6/29/67		2	7/7/67	Tag E-302-A+B	✓	SS		
✓			2	✓	Tag E-304-A+B	✓	SS		
5-71	1/23/69		2	1/23/69	DT 261138	✓	SS		54744
			4	3/7/69	DT 261811	✓	SS		✓
5.46	4/4/69		1	4/5/69	DT 36267	✓	SS		
1521	3/17/70		3	4/19/70	1-DT-10871-E301 2-DT-52290-E-302	✓	✓		
1543	6/29/70		1	Rush	DT-63942-D	✓	✓	00257	54744

CARRIER	CARRIERS BILL NO.
N. Dod	40179

SHIPPER (IF OTHER THAN VENDOR)

11-15 TRAN. CODE	19-20 UM	CHARGE MATL. TO:	21-28 QUANTITY REC.	29-34 DATE REC.
40319	01	STOCK	1	6/30/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69-72 RELEASE NO.
N. Stevens	S55-00257	VS 13

B-444-X2 (11.66/r) REPETITIVE PURCHASE REQUISITION (PINK) COPY

ETT0049518

VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26-30)	846-1194
54744	707	216			555-0025-1-V546	

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73-78)
20	4907	070170	30	0100			17,51	P		10,00

T. C. 22 (14-15) COMMENT (16-59)

T. C. (14-15)	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							1	55796-023	1		2,35	P
21							1	55805-032	2		5,16	P
21												
21												
21												
21												
21												
21												

LAMONS METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4907	7-1-70	OUR PLANT HOUSTON, TEX.	1% 10; 30. NET		7/1 Hot Shot

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025 1	VS 46	73648 7/1/70dlb	7-1-70	H, D, S

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 1 DJ Steel			
1	1	21 x 21-3/4 Ring 55796 023	2.35/ea	1	2.35
		55-0 1 DJ Steel			
2	2	24 x 25 Ring 55805 032	2.58/ea	2	5.16
					7.51
		Authorized Over Time per Hopper			10.00
					17.51

ORIGINAL INVOICE

ORIGINAL
TERMS ____ % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
JUL 6 1970

7-8-70

ETT0049519

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	JOB STANDARDS	CARD NO
01	55796-023	0	00	00	1-2	3	01	005	0	0	1	4	AI	MLAE ROW 12 BIN 26		3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DELETED
	0	02	02	x	1	29	59	1954

55-0025-1 46

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 21 in. ID x 21-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

MR

2 CLEU, Propane

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A227	9/3/64		4	9/14/64		stock	EGB		46566
W557	9/15/67		2	9/22/67		✓	EGB		
W544	9/15/68		2	9/15/68		✓	EGB		
W522	9/5/69		2	9/16/69		✓	EGB		
VS46	7/1/70		1	Rush	Dr. 34757 Propane	stock	EGB	00257	54744

R-444-82 (30) REPETITIVE PURCHASE REQUISITION (White) BAY

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049520

ZERO BUTTON PRINTING

CARRIER	CARRIERS BIL. NO.
Houston Delivery Service	23472

SHIPPER (IF OTHER THAN VENDOR)

Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	7/2/70

REC. & CHECKED BY: Allen Vance

PUR. ORD. NO. 55-0025-1

RELEASE NO. VS-46

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB TOOLS
01	55805-032	0	00	00	+-2	3	01	005	1	0	0	4	AI	M2AW 5 11	

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DES UP
	0	02	02	x	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 24 in. ID x 25 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

MR

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049527

ATCO RICHARDSON MFG. CO.

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A194	8/4/64		2	8/14/64		stock	EGB		46566
AE36	5/6/65		2	5/14/65		"	[illegible]		54744
WS44	12/15/66		2	12/16/66		✓	[illegible]		
WS12	4/4/67		2	4/14/67		✓	[illegible]		
WS57	9/15/67		2	9/22/67		✓	[illegible]		
WS84	7/1/69		2	7/14/69		✓	[illegible]		
WS35	7/2/69		2	7/30/69		✓	EHD-0023-1		54744
VS46	7/11/70		2	Rush	DF-34757 Bingham	✓	WCK	0025-1	—

CARRIER: Houston Delivery Service

CARRIERS BILL NO: 23472

SHIPPER (IF OTHER THAN VENDOR): Same

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 23 QUANTITY REC.	29 DAT RE
40319	01	STOCK	2	9/2/70

REC. & CHECKED BY: [signature]

61 PUR. ORD. NO.: L-550025-1

69 RELEA NO: VS46

R-444-52 (' 2) REPETITIVE PURCHASE REQUISITION BAYTO



ETT0049522

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	346-7194
54744	710	139	ACCOUNT DISTRIBUTION		A55-0025-1 VA45	
1 - 6				16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	4909	070170	30	0100			42.60	P		20.00
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							01	55830-931	2		6.92	P
21							01	55841-780	3		11.40	P
21							01	55852-680	1		4.28	P
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

106-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4509	7-1-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		7-1-70 Hot Shot

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
S Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
B-55-0025-1 7-1-70	VS-45	736430L 7-1-70	7-1-70	U.P.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	55-0 (1) DJ Steel 55830-931	3.46/M	2	6.92
2	3	55-0 (1) DJ Steel 55841-780	3.80/M	3	11.40
3	1	55-0 (1) DJ Steel 55852-680	4.28/M	1	4.28
					22.60
		AUTHORIZED OVERTIME PER HOPPER			20.00
		Corrected invoice			42.60

ORIGINAL INVOICE

ORIGINAL
TERMS ____% DUE____
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
JUL 8 1970

ETT0049523

SEE BACK FOR TERMS AND CONDITIONS

7/13/70

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4509	7-1-70	OUR PLANT HOUSTON, TEX	1% 10; 30 NET		7-1-70 Hot Shot

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 7-1-70	VS-45	736436 7-1-70	7-1-70	U.P.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 (1) DJ Steel			
1	2	55830-931	3.46 ea	2	6.92
		55-0 (1) DJ Steel			
2	3	55841-780	3.80 ea	3	11.40
		55-0 (1) DJ Steel			
3	1	55852-680	4.28 ea	1	4.28
					22.60
		AUTHORIZED OVERTIME PER HOPPER			20.00
					40.60

ORIGINAL INVOICE

(SEE CORRECTED INV. ATTACHED)

ORIGINAL
TERMS .....% DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
JUL 6 1970

ETT0049524

SEE BACK FOR TERMS AND CONDITIONS

A55-0025-1 VA445

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	FUR BY ORDER	CAGE NO.
01	55852-680	0	00	00	1-2	3	01	005	0	0	1X	4	AI	REC M4AW ROW 7 BIN 16		4

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	SPEC	CD	DATE SET UP
	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 39-7/8 in. ID x 40-7/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

MR

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & C

NUMBER: L5001 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ACCOUNTING COPY

ETT0049525

Propane

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A070	4/9/64		2	4/20/64		stock	EGB		
A043	6/16/65		2	6/23/65		✓	[illegible]		
WS11	4/5/67		2	4/14/67		✓	[illegible]		
VS-72	9/13/67	1/0 I	2	9/22/67		✓	[illegible]		L5001
WS79	12/21/67		2	1/4/68		✓	[illegible]		
WS84	4/4/69		2	4/14/69		✓	[illegible]		
WS39	7/1/69		2	7/15/69					
VS17	9/26/69		2	10/6/69		✓	[illegible]	-0023-1	54744
WS09	2/5/70	1/	2	3/1/70		—	[illegible]		
VS26	5/11/70		1	6/2/70		[illegible]	[illegible]	0025-1	54744
VS15	7/1/70		1	Quick	DF-19347 Purpose	[illegible]	[illegible]	—	—

CARRIER: Their-Truck

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	2/9/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO.: L 55-0025-1

RELEASE NO.: VS-45

R-444-82 (82) REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	BTS REQ
01	55841-780	0	00	00	1-2	3	01	005	2	1	0	4	AI	Sec M4AW Row 3 Bin 16	4

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 36-1/4 in. ID x 37-1/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

DAU
Propane

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ET0049526

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A001	12/19/63		2	12/30/63	confirmation	stock	EGB		46566
[illegible]	6/16/65		1	6/25/65		✓	[illegible]		
A051	6/22/65		4	6/25/65	(Down D.T. #77120	✓	[illegible]		
J579	12/21/67		3	1/4/68		✓	[illegible]		15001
W582	1/30/69		1	2/12/69	D.T. # 260966	✓	[illegible]		
W591	2/19/69		3	3/18/69		✓	[illegible]		
W533	7/2/69		2	7/15/69		✓	[illegible]		
A527	4/9/70	9	2	4/27/70		STK	[illegible]		
V521	5/21/70		3	6/27/70	DT-57973.D C 11-1	STK	[illegible]	0025-1	54744
V542	6/29/70		1	6/29 Rush	DT 63815 D Program	STK	[illegible]	0025-1	54744
V545	7/1/70		3	Rush	DT 19347 Program	STK	[illegible]	✓	—

CARRIER	CARRIERS BILL NO.
Theck-Truck	

SHIPPER (IF OTHER THAN VENDOR)

Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	3	7/1/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
[signature]	L-55-0025-1	V2-45

R-444-82 (3A[illegible]) REPETITIVE PURCHASE REQUISITION SHELL BAY[illegible]

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STO PA	
01	55830-931	0	00	00	1-2	3	01	005	X	0	1 0	4	AI	SEC M3AE ROW 8 IN 2		4

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	QC	QD	DATE
	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 32-5/8 in. ID x 33-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

MR

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ETT0049527

ACCOUNTING OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS 45	7/11/70		2	7/1/70 Rush	Dr. 1934 Program Sht		cmd	0025-1	54744

CARRIER	CARRIERS BILL NO.
Their Truck	

SHIPPER (IF OTHER THAN VENDOR)

Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	7/9/45

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Allen Vance	S-55-0025-1	VS-45

545 0444-2 REPETITIVE PURCHASE REQUISITION BAYTOWN

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	
54744	713	79	ACCOUNT DISTRIBUTION		255-0025-1 V047	246-1194
1 - 6	7 - 10	11 - 13		16 - 18	19 26	30

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	5009	070870	10	0/00			810.83	P		350.00
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72 73	78

T. C. 22 (14 - 15) COMMENT 16 - 59

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							01	55872-525	2		15.60	P
21							01	55035-512	1		9.66	P
21							01	55069-758	9		115.11	P
21							01	55071-380	5		99.60	P
21							01	55071-413	5		99.60	P
21							01	55099-629	5		55.30	P
21							01	55854-027	5		22.05	P
21							01	55856-279	5		22.70	P
21							01	55868-026	3		21.21	P
21												
21												
21												
21												
21												
21												
21												

ET00495B

LAMONS
METAL GASKET COMPANY

L-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5009	7-8-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		7/7 Hot Shot

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 016
MAINTENANCE
B. H.
VERIFIED

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G.'S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 7/7/70	VS-47	73724 7/7/70dlb	7-7-70	Hot. Dil. & Hot Shot

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
9	2	55872-525 (1) DJ Steel	7.80 ea	2	15.60
					460.83
		rized OverTime per Hopper			350.00
					810.83

O.K. w.c Hopper

ORIGINAL INVOICE

ORIGINAL
TERMS ____ % DUE 8-7-70
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY
PURCHASING
BY
JUL 09 1970

7/16/70

ETT0049529

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

08-SM-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5009	7-8-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		7/7 Hot Shot

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 7/7/70	VS-47	73724 7/7/70dlb	7-7-70	Hot Shot

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55035-512 ✓ (1) DJ Steel	9.66 ea	1	9.66
2	9	55069-758 ✓ (1) DJ Steel	12.79 ea	9	115.11
3	5	55071-380 ✓ (1) DJ Steel	19.92 ea	5	99.60
4	5	550-071-413 ✓ (1) DJ Steel	19.92 ea	5	99.60
5	5	55099-629 ✓ (1) DJ Steel	11.06 ea	5	55.30
6	5	55854-027 ✓ (1) DJ Steel	4.41 ea	5	22.05
7	5	55856-279 ✓ (1) DJ Steel	4.54 ea	5	22.70
8	3	55868-026 ✓ (1) DJ Steel	7.07 ea	3	21.21

ORIGINAL INVOICE

ORIGINAL
TERMS ..... % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
JUL 9 1970

COMPTOMETER B. H. VERIFIED

ETT0049530

SEE BACK FOR TERMS AND CONDITIONS

445.23

555-0025-1 VA 47

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD ECQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DIA	PLANT USE	BUILDING LOCATION
01	55872-525	0	00	00	+-2	7	01	005	0	0	0	4	AE	PE 14

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE
	0	02	02	x	1	29	59	10/6/60

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 49-3/4 in. ID x 50-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

#3 Pipe Still

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co
NUMBER: 15001 | F.O.B. | TERMS

VENDOR: Lamons Gask Co
NUMBER: 54744 | F.O.B. | TERMS

VENDOR
NUMBER | F.O.B. | TERMS

VENDOR
NUMBER | F.O.B. | CARRIER | CARRIERS BILL NO

ETT0049531

H D L

SHIPPER (IF OTHER THAN VENDOR)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A244	9/25/63		2	9/26/63	confirmation d.t. 104673	stock	EGB		
V-132	5/18/65		2	5/25/65		✓	[illegible] E.H. Burke		
A049	6/4/65		2	6/15/65		✓	[illegible]		4/65 66
A072	"/15/65		2	11/22/65		✓	[illegible]		✓
VS-75	9/24/67		2	9/24/67	DT. # 115714	✓	[illegible]		15001
VS74	"/17/67		2	11/27/67		✓	[illegible]		
VS-76	5/22/68		2	5/22/68	DT. # 173867	✓	[illegible]	[illegible]	54744
VS-88	5/31/68		2	6/7/68		✓	[illegible]	[illegible]	✓
VS12	1/20/70		2	1/24/70	1-DT-15779 H.H.D.U.	✓	HE	555-0025-1	✓
VS47	7/7/70		2	Rush	Req. 25725 Std. W.I.S. Chg. 04 11521T	—	stk	—	—

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DAT REC
40319	01	STOCK	2	7/8/70

REC. & CHECKED BY: Arnold Roth

PUR. ORD. NO. 555-0025-1

RELEA NO 15147

R-444-8 (7-6-62) REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DUR	PLANT USE	BUILDING LOCATION
01	55071-380 ✓	0	00	00	1	9	01	005	E	1		6	LK	AISLE PE ROW 6 BIN

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE OBT
X	0	02	02		1	29	59	5/28/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 47-1/2 in. ID x 48-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 15-3/8 in.,
5.	dim C - 32-1/8 in., dim R - 1/4 in.,
6.	RMC Dwg 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Cross & Co

NUMBER	F.O.B.		TERMS
15201			

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ETT0495E2

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS37	6/22/70		2	Rush	Dr-62808-B HDV #701	Stk	[illegible]	00257	54744
VS47	7/7/70		5	Rush	Req 25725 HDV#1 Del-W/S	Stk	[illegible]	—	—

CARRIER

CARRIERS BILL NO.

HDL

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	5	7/8/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
[signature]	S55-0025-1	VS47

545-0444 2

REPETITIVE PURCHASE REQUISITION

BAYTOWN

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	LOC
01	55035-512 ✓	0	00	00	+2	9	01	005	1	0	0	5	LK	M5BE ROW 1 BIN 2

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	PC	CD	DATE DE UP
	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-1/2 in. ID x 42-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 20-3/4 in.,
5.	dim R - 3/8 in., RMC Dwg 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co

NUMBER	F.O.B.	TERMS
15201		

VENDOR: Lamons Gask. Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049533

(4)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A118	5/27/64		2	6/8/64		stock	EGB		46566
V-132	3/18/65		3	3/25/65	D.T.# 23296	✓	EGB E.H.Busby		
A049	6/9/65	1/0 L	2	6/15/65		✓	EGB		—
A065	10/20/65		4	10/25/65	D.T.# 46837	✓	EGB		
A067	11/9/65		4	11/22/65		✓	EGB		54744
WS27	7/18/66		2	11/29/66		✓	EGB		—
VS-85	10/18/66		6	10/18/66	D.T.# 57867	✓	EGB	M Simmons	15001
VS-79	4/26/67		1	4/26/67	D.T.# 120044	✓	EGB E.H.Busby		✓
W561	10/5/67		2	10/13/67		✓	EGB		
[illegible]	[illegible]		3	3/13/68		✓	EGB		
WS04	4/5/68		3	4/15/68		✓	EGB		

CARRIER

CARRIERS BILL NO

HDL -

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DAT REC
40319	01	STOCK	1	7/8/70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 RELEA NO
Ronald Roth	555-0025-1	547

R-444-1 /G-62) REPETITIVE PURCHASE REQUISITION DAY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	ITEMS ORDER TO	BUY INIT.
WS-10	5/16/68		1	5/17/68	Confirmation Dr. # 173747	SFG							S D		
[illegible]	[illegible]		3	6/3/68		✓							S D		
VS-86	5/28/68	1 OI	2	5/31/68	Dr. # 176039	✓		Delivered	54744		S-55-0023-1		S D		
VS23	4/2/70		3	Rush	1 - Dr-16069	✓		0025-1	✓				S D		
WS27	4/9/70	Y	3	4/27/70		1#	work						S D		
VS47	7/9/70		1		#1100V Chg cy. 11547 Del. w/s #1100V	#	work	✓	✓				S D		
													S D		
													S D		

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCEN. DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DUE	PLANT USE	BUILDING LOCATION	REP STOCK ITEM	CA
01.	55856-279	0	00	00	1	0	01	005	x	x	1	4	1h	AISLE M5AE ROW 1 BIN 26		

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE REL'D
	0	02	02	X	1	29	59	11/13/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-5/8 in. ID x 42-5/8 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, ring shape, RMC Dwg 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket Co

NUMBER	F.O.B.	TERMS
152c1		

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049535

MR

CARRIER | CARRIERS BILL NO

H D S

SHIPPER (IF OTHER THAN VENDOR)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A023	6/27/59 10-		6	Rush	Confirmation		CSB		
A182	2-62		1	Rush	DT. #5621	Stock	SSS		
A217	11-15-62		6	12/3/62	#3 CAT	✓	SSS		
A-029	11/16/62		1	Rush	Confirmation DT. 23158	#3 Cat ✓	SSS		
A202	8/7/63		2	8/8/63	Confirmation D.T. B80085	#3CLLG	SSS		54744
A211	8/23/63	0	2	8/24/63	2 DT-51953 #1HDR Confirmation	Stock	JJF		
A-240	9/25/63		2	9/25/63	D.T.#92929 Confirmation	#1 Hydm. ✓	SSS		✓
					Tadel 0262 confirmation				
A103	5/11/64	0	4	5/14/64	4-DT #1377 #1HDR Stock USA	Stock	JJF		✓
VS-69	5/1/66		3	5/12/66	DT.#25181+52	✓	SSS		152c1
VS77	5/17/66		2	5/17/66	DT. #28916	✓	SSS		✓

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DAT REC
40319	01	STOCK	5	7/6/ 20

REC. & CHECKED BY: Ronald Rikk

PUR. ORD. NO. 55-5-0025-1

RELEAS NO. VS47

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	"STOCK" SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
W531	8/24/66	0	2	8/30/66	DT 46995	SH	HH		15001	S-55-00			S 6-2 D		
VS-81	10/14/66		4	10/17/66	DT. # 57504	✓	SSS		✓			✓	S D		
VS-06	3/8/67		1	3/13/67	DT. # 86262	✓	SSS		✓				S D		
VS-69	5/1/67		2	5/9/67	DT. # 89279	✓	SSS		✓	S-55-00-69-1			S D		
W538	4/29/67		6	7/7/67	Eq. E-213-A,B,C,D,E,F	✓	SS						S D		
VS-79	9/26/67		3	9/26/67	DT. # 120044	✓	SSS	E.H. Buckley	✓		✓		S D		
VS-29	11/7/67		1	11/7/67	DT. # 128852	✓	SSS	E.H. Buckley	✓		✓		S D		
VS-54	3/5/68		1	3/8/68	DT. # 152103	✓	SSS	M Kinsell	✓		✓		S D		
VS-03	3/22/68		1	3/22/68	DT. # 153021 confirmation	✓	SSS	E.H. Buckley	84744	S-55-0023-1			S D		
WS-10	5/16/68		4	5/17/68	DT. # 173746	✓	SSS						S D		
VS-67	8/27/68		1	8/28/68	DT. # 198127	✓	SSS		✓			✓	D		
VS 87	9/3/69		1	9/4/69	DT. # 241594	✓	SSS	55-0023-1					S D		
VS 12	1/20/70		2	1/26/70	DT. 15778	✓	HH	55-0025-1	84744				S D		
VS 34	2/20/70		2	2/23/70	DT 56231-D		und	0025-1	—				S D		
WS21	3/17/70		6	4/19/70	DT. 10972-#3 cut	SH	und						S D		
VS91			2			SH	und	0025-1	84744				S D		
VS47			5	Rush	Req. 25725 H.W.O.U. cly-cy-1152-T del-VS13	SH	und	—	✓				S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		



STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD LEG	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES USED	PLANT USE	BUILDING LOCATION
01	55868-026 ✓	0	00	00	1-2	9	01	.005	1	0	0	4	LK	BLDG M5AE ROW 6 IN 24

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	10/24/57

LINE NO.	DESCRIPTION
1.	ONLY - G sket, 47-1/2 in. ID x 48-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

#1 HDU ✓

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co

NUMBER	F.O.B.	TERMS
15201		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049537

HR

CARRIER | CARRIERS BILL NO

H D S. ✓

SHIPPER (IF OTHER THAN VENDOR)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A238	9/20/63		3	10/1/63		stock	EGB		54744
AC69	10/27/65		2	11/8/65		✓	[illegible]		
WS40	10/21/66		2	11/1/66		✓	[illegible]		
WS07	3/22/67		2	4/3/67		✓	[illegible]		15001
VS-81	9/27/67		2	10/6/67		✓	[illegible]	[illegible]	✓
WS-10	5/16/68		1	5/17/68	Confirm Dlt. #173747	✓	[illegible]		
WS[illegible]	[illegible]		2	6/5/68					
VS12	1/20/70		3	1/24/70	1-DM-15779	—	RT	555-0025-1	54744
VS47	7/7/70		3		Req 25725 #1 HDU Del W/S Chg C4-11521T	✓	mch	—	—

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	3	7/8/70

REC. & CHECKED BY: Arnold Robb

PUR. ORD. NO. 555-0025-1

RELEASE NO. VS47

R-444-82 (1-62) REPETITIVE PURCHASE REQUISITION DA

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	A MIN	DES	USE			
01	55854-027	0	00	00	+2	3	01	005	0	0	0	4	DN	M4AW	7	26	5

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE
	0	02	02		1	29	59	

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 40-1/2 in. ID x 41-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR Anderson Gasket Co.

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR Lamons Gasket Co.

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049538

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS69	12/13/68		4	12/20		stk	EGB		
WS16	9/1/69		2	9/22/69					
VS18	9/26/69		1	9/27/69	DT 204546		JJZ	-0023-1	54744
VS35	3/23/70		1	Rush	DT-10440 #3 Cat	stk	Wed	0025-1	54744
WS15	3/2/70		2	3/10/70		stk			
WS21	3/17/70		8	4/19/70	1-DT-52285-B E221 1-DT-10963 E162 1-DT-11302 #3 CAT	stk			
VS85	4/24/70		2	Rush	DT 18087	stk		00251	54744
VS93	4/24/70		1		DT-55510A #3 Cat	stk		00251	
VS47	7/7/70		5		Req. 25725 #1 HDU Del w/S Chg. Cy 11521T	stk			

545-0444

REPETITIVE PURCHASE REQUISITION

BAYTOWN

CARRIER CARRIERS BILL NO

HDS

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE RE
40319	01	STOCK	5	7/8/70

REC. & CHECKED BY: Arnold Pettit

PUR. ORD. NO. S55-0025-1

RELEASE NO. VS47

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DLG	PLANT USE	SEC	ROW	BIN
01	55071-413	0	00	00	1	9	01	005	X 2	X	1	6	LK	PE	4	

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1:1	01	1:1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE LST UP
X	0	02	02		1	29	59	5/2/66

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 47-5/8 in. ID x 48-5/8 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 15-3/8 in.,
5.	dim C - 32-1/8 in., dim R - 1/4 in., RMC
6.	Dwg No. 55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask & Co

NUMBER	F.O.B.		TERMS
15001			

VENDOR: Lomas Gask Co

NUMBER	F.O.B.		TERMS
54744			

VENDOR

NUMBER	F.O.B.		TERMS

VENDOR

NUMBER	F.O.B.		TERMS

ETT0049539

CARRIER

CARRIERS BIL. NO.

SHIPPER (IF OTHER THAN VENDOR)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-81	10/14/66		4	10/17/66	DT. #57509	stk			15001
VS-77	9/25/67		4	9/26/67	DT. #119237	✓		E.H. Buckley	✓
VS-15	2/6/68		1	2/7/68	DT. #148664	✓		E.H. Buckley	✓
VS-03	3/20/68		1	3/22/68	DT. #153020 Confirmation	✓		E.H. Buckley	54744
VS-10	4/16/68		4	5/17/68	DT. #173746	✓			
VS-86	5/28/68		1	5/31/68	DT. #176034	✓			✓
VS20	1/29/70		1		DT 47615D	—		00251	54744
VS37	6/22/70		2	Rush	DT-62969-D	stk		00251	✓
VS47	7/7/70		5		Req - 25725 Chg CY 11521T #1100 Del 4/5	stk		—	—

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	5	7/6/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Arnold Gabbert	355-0025-1	VS47

REPETITIVE PURCHASE REQUISITION

BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PLANNING DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DIA	PLATE WGT	BUILDING LOCATION
01	55069-758 ✓	0	00	00	1	9	01	005		(	1	6	1k	MSBE ROW 1 BIN 6

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1/22/69

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-1/2 in. ID x 42-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special shape,
4.	dim A - 3/8 in., dim B - 14-1/16 in., dim C -
5.	27-7/16 in., dim R - 3/8 in., RMC Dwg No.
6.	55-2.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask & Co.

NUMBER	F.O.B.	TERMS
15001		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

CARRIER

CARRIERS BILL NO

HDS-

SHIPPER (IF OTHER THAN VENDOR)

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS37	6/22/70		4		DF-C2968D WDV	Stk	mk	00257	54744
VS47	7/7/70		9	Rush	Req. 25725 Chg. CY 11521T- Del. w/s #1 WDV	Stk	mk	—	—

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	9	7/8/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
	355-0025-1	VS47

ETT0049540

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK CONTROL	FREQUENCY DIVISION	X PCN	UNIT DES.	PLANT	BUILDING LOCATION
55099-629	0	00	00	1	9	01	005	X	X	1	6	1k	

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TP	CR	DATE
X	0	02	02		1	29	59	1/22/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-1/2 in. ID x 35-1/4 in. OD
2.	x 1/8 in. thick, carbon steel, double
3.	jacketed, asbestos filled, plain, special
4.	shape, dim A - 3/8 in., dim B - 10-9/16 in.,
5.	dim C - 23-15/16 in., dim D - 17-1/4 in.,
6.	dim R - 3/8 in., RMC Dwg No. 55-5.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket

NUMBER 15201 | F.O.B. | TERM I

VENDOR: Lamons Gasket Co

NUMBER 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

CARRIER | CARRIERS BILL NO

ADS -

SHIPPER (IF OTHER THAN VENDOR)

ETT0049541

9104 #1

D

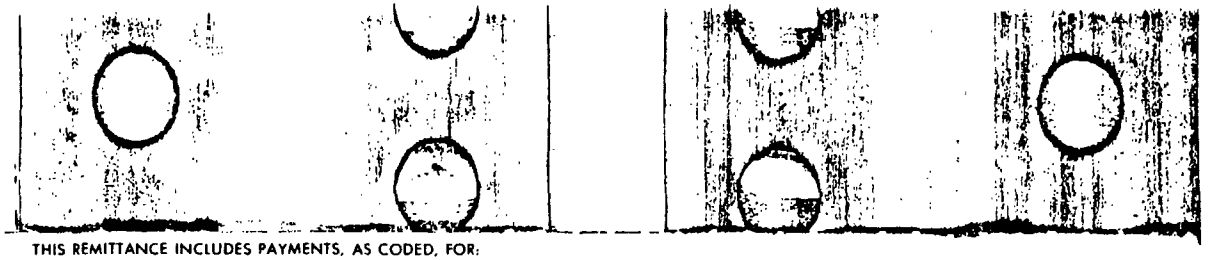
REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A211	8/23/63	0	2	8/26/63	2-D.T.-5/1953 conformation	Stock			
A240	9/25/63		2	9/25/63	D.T.#92929 Total Oil & overfume conformation	#1 Hydro. stock			54744
A103	5/11/64	0	4	5/14/64	D.T.#11377 #1-HDN-65A	stock			
A065	10/20/65		4	10/25/65	D.T.#46935	✓			
VS-05	7/1/66		1	7/5/66	D.T.#38533	✓			15201
VS-81			4	11/17/66	D.T.#57504	✓			✓
VS-06	3/15/67		2	3/15/67	D.T.#56262	✓			✓
VS-75	9/22/67		4	9/22/67	D.T.#115714	✓			✓
VS-29	11/7/67		1	11/7/67	D.T.#128852	✓			✓
VS-03	3/26/68		1	3/27/68	D.T.#153021	✓			54744

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC
40319	01	STOCK	5	7/8/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Arnold Bell	S 55-0025-1	1647

3-444-X8 (' 2) REPETITIVE PURCHASE REQUISITION (RMD) DAYT

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER INITIAL
WS-10	9/16/68		4	9/17/68	Continuation DT. 6173746	✓							S D		
VS-87	9/3/69		1	9/4/69	DT.* 2415-94	✓		5555-0023-1					S D		
VS12			2	1/26/70	ot 15778 Req. 25725	—		5555-0025-1	5474A				S D		
VS47	9/3/70		5		al #2 HDU W/S Chg. CY-1152T.	Stk		—	—				S D		
													S D		
													S D		



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
07	16	049		5237	07170	S5500251	102.10	.57-	101.53
07	16	050		5194	07160	S5500251	236.21	2.36-	233.85
07	16	051		5193	07160	S5500251	23.95	.09-	23.86

ET00049544

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	716	49	ACCOUNT DISTRIBUTION		D55-0025-1.V.249	
1 - 6	7 - 10	11 - 13		16 - 18	19 26	39

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	5237	071770	10	0100			102.10	P		45.00
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C. 22 (14 - 15) COMMENT 16 - 39

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							01	55034-635	1		9.40	P
21							01	55119-710	2		38.58	P
21							01	55862-076	2		9.12	P
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5237	7-12-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		7/15/70 Hot Shot NO ON

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
353-2425-1 7/15/70	VS-49	73851 7/15/70	7-15-70	H. D. S

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55-1 1 Softiron 41-3/8" x 40-5/8",A=3/8",B=20-5/16", R=1/2" S/N 55034-635 Style 300	9.40 Ea	1	9.40
2	2	55-7 1 Soft Iron 47-3/4" x 46-3/4",A=3/8,B=23-3/8", C=23-3/8",R=1/2,S/N 55119-710,Style 300	19.29 Ea	2	38.58
3	2	55-0 2 1/16Asb 47-3/4" x 44-1/2", S/N S/N 55862-076	4.56 Ea	2	9.12
					57.10
					4.47
					10a.10

(310) Authorized Overtime Per Proper

ORIGINAL INVOICE

ORIGINAL
TERMS ____% DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
JUL 20 1970

7/21/70

ETT0049545

SEE BACK FOR TERMS AND CONDITIONS

A55-0025-1 VA49

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION (BIN / ROW / BIN)	CAT NO.
01	55862-076	0	00	00	7-2	0	01	.005	0 X	X 0	1	3	AD		3

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	x	1	29	59	10/22/58

LINE NO.	DESCRIPTION
1.	ONLY.- Gasket, 44-1/2 in. ID x 47-3/4 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	ring shape, RMC Dwg 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

MR

NRU
NFU
#3 FCCU

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A108	5/14/64		4	5/15/64	~~d.t. 12344~~ confirmation	stock	HL		
V-117	5/17/65		4	5/13/65	D.T. # 22531	✓	EH	E.H. Eisenberg	
V-188	10/19/65		4	10/20/65	D.T. #46820	✓	[illegible]		
VS-07	4/5/66		4	2/3/66	D.T. # 24140	✓	[illegible]		59744
W542	11/2/66		8	11/11/66	D.T. #53583 Tag E-1 + E-2	✓	[illegible]		
W583	12/27/67		4	1/8/68	D.T. # 3703	✓	[illegible]		
W566	11/22/68		4	12/2/68	D.T. #26065	✓	[illegible]		
VS-88	2/21/69		4	2/26/69	D.T. # 2-29747	✓	[illegible]		59744
VS49	7/15/70		2	7/15/70	D.T. 64833E	Stk	work	0025-1	✓

R-444-52 (1-62) REPETITIVE PURCHASE REQUISITION BAY

FOR USE ONLY BY PURCHASING

VENDOR: Houston Gask. & Pkg. Co.
NUMBER: 46566 | F.O.B. | TERMS

VENDOR: Lamons Gask Co
NUMBER: 59744 | F.O.B. | TERMS

VENDOR
NUMBER | F.O.B. | TERMS

VENDOR
NUMBER | F.O.B. | TERMS

VENDOR
NUMBER | F.O.B. | TERMS

ACCOUNTING OFFICE COPY

ETT0049546

CARRIER: Houston Delivery Service
CARRIERS BILL NO.: 24384

SHIPPER (IF OTHER THAN VENDOR): Lame

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
4:0319	01	STOCK (2)	2	7/15/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO.: L-55-0025-1

RELEASE NO.: VS-49

STOCK ACC	SYMBOL NUMBER	TY	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	K MIN	LINES PER	PLANT USE	BUILDING LOCATION	CARD NO.
01	55119-710	0	00	00	1	6	01	005	X	X	1	6	AD	SEC ROW BIN	1

	TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(3)	0	01	01	01	1	01	1

	NEW ITEM	TY	TC	CD	SPEC CHANGE	TY	TC	CD	DATE LAST USED
4	X	0	02	02		1	29	59	2/2/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 46-3/4 in. ID x 47-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 23-3/8 in.,
5.	dim C - 23-3/8 in., dim R - 1/2 in., RMC Dwg
6.	No. 55-7.
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049547

2200 CHICAGO CHINDCOAT

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-63	5/7/68		4	5/7/68	DT.#171715	stk	E.H. Burley		54744
VS-67	5/9/68		4	5/15/68	DT.#170831	✓	E.H. Burley		—
VS-37	7/1/69		2	7/7/69	DT.#252980	✓			✓
VS49	7/15/70		2	Rush	DT-64833D	—	—		—

CARRIER: Houston Delivery Service

CARRIERS BILL NO.: 24384

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE TO: MATL.	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	7/13/70

REC. & CHECKED BY:

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: VS49

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT UPE	BUILDING LOCATION	BLS TO 58	CARD NO.
01	55034-635	0	00	00	1	6	01	005	X	X	1	5	AD	REC ROW BIN		1

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1	01	1.

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	2/2/68

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 40-5/8 in. ID x 41-3/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 20-5/16 in
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

MR

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049548

ACCOUNTING OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-63	5/7/68		2	5/7/68	DT.# 171715	stk	[illegible]	E.H. Bradley	54744
VS-67	5/9/68		2	5/15/68	DT.# 170831	✓	[illegible]	E.H. Bradley	✓
VS-37	7/2/69		1	7/7/69	DT.# 252980	✓	[illegible]		✓
VS49	7/15/70		1	Rush	DT-64832D	—	rush	0025-1	✓

CARRIER: Houston Delivery Service

CARRIERS BIL. NO.: 24384

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	2/13/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: VS-49

545-0444 2

REPETITIVE PURCHASE REQUISITION

BAYT

VENDOR NO. (1 - 6)	REG. NO. (7 - 10)	ITEM NO. (11 - 13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16 - 18)	PURCHASE ORDER NO. (19 - 26 / 30)	546-1194
54744	716	5[illegible]			A55-0025-1 V244	

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 - 78)
20	5194	071670	10	0100			236.21			

T. C. (14 - 15)	COMMENT 16 - 59
22	

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							01	55021-004	2		13.80	P
21							01	55830-931	4		13.84	P
21							01	55837-280	8		29.44	P
21							01	55856-272	8		36.32	P
21							01	55826-428	4		17.72	P
21							01	55829-782	1		3.35	P
21							01	55095-778	3		55.98	P
21							01	55808-426	2		49.38	P
21							01	55838-606	2		11.36	P
21							01	55802-024	2		5.02	P
21												
21												
21												
21												
21												
21												

ETT0049549

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5194	7-16-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		7/10/70 Our Del to 2121 Cor SURE

SHIP TO
Humble Oil & Refining Co. 01 019
Baytown Refinery 5
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 7/1/70	VS-44	73642np 7/2/70	7-14-70	ZIDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
10	2	S/N 55021-004 (1 DJ Steel	6.90	2	13.80
					23621

ORIGINAL INVOICE

ORIGINAL
TERMS _____ % DUE _____
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY
JUL 17 0

ETT0049550

SEE BACK FOR TERMS AND CONDITIONS

7/21/70

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5194	7-16-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		7/10/70 Our Del. to Final Consumer

SHIP TO
Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

01 016
2
1

SOLD TO
Humble Oil & Refining Co.
SURE
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
550-0025-1 7/1/70	VS-44	73642mp 7/2/70	7-14-70	N.D.S.

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	4	S/N 55830-931 (1) DJ Steel	3.46 ea	4	13.84
2	8	S/N 55837-280 (1) DJ Steel	3.68 ea	8	29.44
3	8	55856-272 (1) DJ Steel	4.54 ea	8	36.32
4	4	55826-428 (1) 1/16 Steel	4.43 ea	4	17.72
5	1	55829-782 (1) DJ Steel	3.35 ea	1	3.35
6	3	55095-778 (1) 1/16 Copper	18.66 ea	3	55.98
7	2	55803-426 (1) 1/16 Copper	24.69 ea	2	49.38
8	2	55838-606 (1) 1/16 Steel	5.68 ea	2	11.36
9	2	55802-024 (1) DJ Steel	2.51 ea	2	5.02

ETT0049551

SEE BACK FOR TERMS AND CONDITIONS

ORIGINAL INVOICE

555-0025-1 VA 44

Check Abc	Symbol Number	TT	TC	CD	Card Size	Stock Group	Issue UM Code	Percent Deviation	Stock Minimum	Emergency Minimum	K Min	Lines Old	Plant Use	Building Location
01	55829-782	0	00	00	1	3	01	005	2	1	0	4	7	M3AE 7 18

(S) 3/63g

	TT	TC	CD	Pur UM Code	UM Ratio Issue to Pur	Vendor UM Code	UM Ratio Pur to Vendor
	0	01	01				

New Item	TT	TC	CD	Spec Change	TT	TC	CD	Date Set Up
	0	02	02	X	1	29	59	1954

Line No.	Description
1.	ONLY - Gasket, 32-1/4 in. ID x 33-1/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask Co

Number	F.O.B.	Terms
1:50 c/		

VENDOR

Number	F.O.B.	Terms

VENDOR

Number	F.O.B.	Terms

VENDOR

Number	F.O.B.	Terms

ETT004552

Requisition Number	Requisition Date	On Hand	Required Quantity	Required Date	Material to be Used For	Material to be Charged	Stock Number	Approved	Vendor Number
7374	2/17/4		3	3/15/54	JSC				
A055	8/11/65		2	8/20/65		SHC			54744
WS03	3/22/66		4	3/28/66	2 ea DF 35034 & 39 #3 cs Confirmation	✓			15001
WS07	3/1/66		4	3/21/66		✓			✓
VS23	3/13/67		2	3/13/67	DF 20736	✓			✓
WS38	6/28/67		3	7/7/67	Tag #D-102-A,B	✓			
WS40	7/11/67		3	7/21/67		✓			
WS50	8/24/67		4	8/28/67		✓			
WS55	4/4/69		2	7/30/69		✓	EHD-0023-1		54744
WS47	9/17/69		3	9/26/69		✓			
VS78	4/20/70		4	4/25/70	#3 cs DF 53440-A	SHC		00251	54744

M.R.

Carrier	Carriers Bil. No.
HDS	46523

SHIPPER (IF OTHER THAN VENDOR)

James

Tran. Code	UM	Charge Matl. To:	Quantity Rec.	Date Rec.
40319	01	STOCK	1	7/13/70

REC. & CHECKED BY: C. Hodge

PUR. ORD. NO. 555-0025-1

RELEASE NO. VS 44

H-344-X2 (11-67) REPETITIVE PURCHASE REQUISITION

WHITE CANARY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
W528	4/13/70		4		1 - DL-53047-B #3 on	S/H	[illegible]						S D		
Y544	7/1/70		2	7/13/70	DI-17896 E-37AJ37-8 MER	S/H	[illegible]	00257	54744				S D		
													S D		
													S D		
													S D		
													S D		
													S D		
													S D		
						1 Qty 6/30							S D		
													S D		
													S D		
													S D		
													S D		
													S D		

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DES	PLANT USE	BUILDING LOCATION	BIN QTY REQ	CAT NO
01	55856-272	0	00	00	1-2	0	.01	005	0 X	X 0	1	4	J0	[illegible]		3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	11/4/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 41-5/8 in. ID x 42-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

GK
#3 CLEU
ADU

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A190	7/24/64		4	8/17/64	#3 PS [illegible] st66		EGB		46566
A-285	11/24/64		2	11/24/64	Con from C... D.T.#4613	[illegible]	[illegible]		
A-319	2/15/65		2	2/17/65	Con from C... D.T.#17424	✓ ✓	[illegible]		
V-163	8/17/65		2	8/20/65	D.T.#39218	✓ ✓	[illegible]	J. P. Smith	
V165	8/24/65		2	8/24/65	DT88832	✓ ✓	[illegible]	[illegible]	
VS-22	3/14/66	4 D.I.	2	3/14/66	D.T.#13183	✓ ✓	[illegible]	[illegible]	L5001
VS-32	3/31/66		2	3/31/66	D.T.#14887	✓ ✓	[illegible]	E.H. Burley	✓
VS-49	9/21/66		2	Rush	D.T.#17420	✓	[illegible]	E.H. Burley	✓
VS-71	10/6/66		1	10/7/66	D.T.#56645	✓ ✓	[illegible]	E.H. Burley	✓
VS-47	1/18/67		4	1/19/67	D.T.#70769	✓ ✓	[illegible]	[illegible]	✓
VS73	5/10/67		2	5/19/67	D.T.#90839	✓	[illegible]	E.H. Burley	✓

FOR USE ONLY BY PURCHASING

VENDOR [illegible]

NUMBER	F.O.B.	TERMS

VENDOR Anderson Gas & Co

NUMBER	F.O.B.	TERMS
L5001		

VENDOR Lamons Gas Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049554

CARRIER	CARRIERS BILL NO.
USS.	46523

SHIPPER (IF OTHER THAN VENDOR)
Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	8	7/15/70

REC. & CHECKED BY: W. C. Wagel

PUR. ORD. NO. 555-0025-1

RELEASE NO. VS 44

R-444-62 (3837/6-62) REPETITIVE PURCHASE REQUISITION BAY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	RMS ORDER TO	BUYER INITIALS
VS-17	7/13/67		4	7/14/67	DT.#104960	stk	[illegible]	[illegible]	15001	S	SJ	-0	S D	1	
VS-36	11/9/67		1	11/10/67	DT.#128886	—	[illegible]	[illegible]	✓			✓	S D		
VS-56	12/4/67		2	12/5/67	DT.#129909	✓	[illegible]		✓			✓	S D		
VS-60	4/23/68		2	Rush	DT# 168666	✓	[illegible]	[illegible]	54764	&	55	-0023-1	S D	Cobb	✓
VS-99	6/10/68		2	6/14/68	DT.#180698	✓	[illegible]		✓		✓		S D		
VS50	8/8/68		2	8/12/68	2-DT-197226 ADL	✓	[illegible]		✓		✓		S D		
VS-54	8/12/68		2	8/14/68	DT.#197375	✓	[illegible]		✓		✓		S D		
VS-14	10/24/68		4	10/25/68	DT#228299	✓	[illegible]		✓		✓		S D	Leroy	
VS90	2/3/69		4	2/4/69		✓	[illegible]		✓		✓		S D		
VS-91	2/17/69		1	2/18/69	DT.#221718	—	[illegible]		✓		✓		S D		
VS-11	3/4/69		4	3/6/69	DT.#178080 VS1	✓	[illegible]		✓		✓		S D		
VS41	4/15/69		2	4/16/69	2-DT-237098 #3PS	✓	[illegible]		✓		✓		S D		
VS06	4/14/70		2	4/14/70	DT 14681 RUSH		[illegible]	-0025-1	54764				S D		
VS23	2/2/70		1	Rush	DT-16069	—	[illegible]	0025-1	✓				S D		
VS34	2/24/70		2		DT-50495B #3 DS1:11	✓	[illegible]	0025-1	✓				S D		
VS44	7/1/70		8	7/13/70	DT.178[illegible] E2L-1,2,3&4 NEW	stk	[illegible]	✓	✓				S D		
													S D		
													S D		
													S D		
													S D		
													S D		
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ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	PRICE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINE DES	PLANT USE	BUILDING LOCATION	
.01	55837-280	0	00	00	1	3	01	005	0			4	MP	SEC M4AW ROW 1 BIN 20	3

(S)		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
		0	01	01				

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE
		0	02	02		1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 34-3/4 in. ID x 35-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gasket

NUMBER	F.O.B.	TERMS
W001		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049556

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A-165	2/14/63		3	2/12/63	Con Formation	Stock	[illegible]		54744
A-235	9/18/63		2	9/23/63	D.T. 49251 Con Formation	✓	[illegible]		✓
A-271	10/22/63		2	10/23/63	D.T. 59936	✓	[illegible]	[illegible]	✓
A 297	11/21/63		4	11/27/63		✓	[illegible]		✓
A016	4/23/64		4	5/31/64		✓	[illegible]		46566
V-124	7/16/65		10	7/26/65		✓	[illegible]		54744
WS05	1/27/66		4	2/9/66		✓	[illegible]		✓
VS29	7/28/66	0	2	Rush	DT 44626	✓	[illegible]		45001
WS 50	1/17/67	4/0	4	1/23/67	D.T. # 72023	✓	[illegible]		✓
VS 60	1/30/67		3	1/31/67	D.T. # 72895	✓	[illegible]		✓
[illegible]	[illegible]		2	4/10/68		✓	[illegible]		✓

CARRIER: H D S

CARRIERS BIL_ NO.: 46523

SHIPPER (IF OTHER THAN VENDOR): Simons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	8	7/15/70

REC. & CHECKED BY: J C Wolzel

PUR. ORD. NO.: 555-0025-1

RELEASE NO.: V.S 44

R-444-X2 (11-00/8-02) REPETITIVE PURCHASE REQUISITION PLYMO BAY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER INITIAL
WS91	2/19/69		2	3/28/69		stk	[illegible]						S D		
WS07	4/3/69		6	4/3/69	DT. #21543	✓	[illegible]						S D		
WS18	4/24/69		1	4/29/69	DT #21669	✓	[illegible]						S D		
VS-72	12/5/69		2	12/16/69	#41601E	✓	[illegible]	555-0023-1					S D		
VS44	1/1/70		8	7/3/70	DT-17892 E-26-1, 2, 3, 4 MIS 12	stk	[illegible]	0025-1	54744				S D		
													S D		
													S D		
													S D		
							O Rhw	1/1/70					S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PURCHASE DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LEDGER CLS	PLANT CODE	BUILDING LOCATION	UNIT	LT
01	55021-004	0	00	00	1	1	01	005	X	X	1	5	1n	SEC M2BW ROW 7 BIN 22		3

		TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	4/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT		CD	DATE LST UP
	0	02	02	X	1	20	54	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 27 in. ID x 27-3/4 in. OD x
2.	1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 13-1/2 in.,
5.	dim R - 1/2 in., RMC Dwg. No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Co

NUMBER	F.O.B.	TERMS
15001		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049558

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A068	2/14/63		1	3/1/63			EGB		
A013	2/5/65		2	2/15/65		Stock	[illegible]		54744
A028	12/3/65		1	4/1/65		✓	[illegible]		—
A054	2/16/65		2	4/16/65		✓	[illegible]		
WS06	3/7/66		2	3/15/66		✓	[illegible]		54744
WS12	4/6/67		2	4/14/67		✓	[illegible]		
WS56	9/12/67		2	9/20/67		✓	[illegible]		
VS-13	1/26/68		4	1/26/68	DT.#148263	✓	[illegible] Ed Buckley		15001
WS90	1/30/68		2	2/1/68	DT.#144847	✓	[illegible]		
WS68	4/4/68		4	4/12/68		✓	[illegible]		
WS98	3/20/69		2	3/28/69		✓	[illegible]		

CARRIER	CARRIERS BIL NO.
U.P.S.	46523

SHIPPER (IF OTHER THAN VENDOR)

Lamore

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	2/15/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
T.C. Wozel	555-0025-1	WS 44

R-444-X2 (11.00/6-68) REPETITIVE PURCHASE REQUISITION PURPUR BA

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
W548	9/9/69		2	9/24/69		stk	[illegible]						S D		
X544	7/1/70	0/	2	7/13/70	DI 17829 ERAMEN	SK	[illegible]	0025-1	54744				S D		
													S D		
													S D		
													S D		
													S D		
					OP/MV								S D		
					6/30 70								S D		
													S D		
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													S D		

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER INITIAL
VS-27	2/19/68		2	2/20/68		stk	[illegible]	E.H. Bailey	15201	S-JJ-00079-1			S D		
WS-58	10/31/68		2	11/8/68		✓	[illegible]						S D		
VS-85	2/7/69		4	2/15/69	Dr.#260263(2)	✓	[illegible]		54744	S-JJ-00223-1			S D		
WS93	2/27/69		3	3/7/69		✓	[illegible]						S D		
WS19	4/25/69		3	5/5/69		✓	[illegible]						S D		
VS15	5/23/69		1	6/24/69	Dr 204321	✓	JJJ	-00231	54744				S D		
VS19	5/8/70		1	5/19/70	Dr-590030	✓	[illegible]	00254	54744				S D		
VS44	7/1/70		2	7/13/70	Dr. 77876 E-13-3MEN	JJ	[illegible]	✓	✓				S D		

0 Rich (-30 T

ETT0049560

STOCK ACCT	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES CUR	PLANT USE	BUILDING LOCATION
01	55802-024	0	00	00	4-2	3	01	005	1	0	0	4	KJ	RMC M2AW ROW 3 BIN 16

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TCD	SCD	DATE LAST UP
	0	02	02	X	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 23 in. ID x 23-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

~~#3 CLEU~~ I.H.B. 8/1/66
#3 CLEU
POU
VHU

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A244	8/18/64		2	9/28/64	MR	stock	HL		46566
A252	9/30/64		3	10/8/64		✓			
A018	2/[illegible]/65		3	2/19/65		✓			
A044	8/20/65		2	8/27/65		✓			
WS01	2/22/66		2	3/1/66		✓			15001
WS07	3/11/66		2	3/21/66		✓			15001
WS10	4/19/66		2	4/27/66		✓			54744
WS25	6/29/66		2	7/8/66		✓			✓
WS29	7/27/66		3	8/3/66		✓			✓
WS44	11/9/66		3	11/18/66		✓			✓
WS55	1/8/68		2	1/12/68		✓			

R-[illegible]-62 (8837/8-62) REPETITIVE PURCHASE REQUISITION BAYT

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & C°

NUMBER	F.O.B.	TERMS
15001		

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049561

CARRIER: WDS

CARRIERS BILL NO.: 46523

SHIPPER (IF OTHER THAN VENDOR): Lamons

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	7/[illegible]/68

REC. & CHECKED BY: [signature]

PUR. ORD. NO.: 955-00254

RELEASE NO.: 44

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	PI B DTC SFG	CAT NO.
01	55830-931	0	00	00	4-2	3	01	005	X	02	1 0	4	AI	B C M3AE R O W 8 B I N 2		4

(S)

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE DES UP
	0	02	02	X	1	29	99	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 32-5/8 in. ID x 33-5/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

ET0045962

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE [illegible] TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A001	12/19/63		2	12/30/63	confirm [illegible]		EGB		46566
A015	6/14/65		1	6/25/65		stk	[illegible]		
A059	7/26/65	0	1	8/3/65	1-Dr. 36739 MEK	stock	[illegible]		—
A064	8/24/65		2	8/27/65		✓	[illegible]		
A060	9/22/65		3	10/1/65		✓	[illegible]		54744
WS79	12/21/67		2	1/4/68		✓	[illegible]		
W584	2/4/69		2	2/14/69		✓	[illegible]		
WS37	7/7/69		2	7/15/69		✓	[illegible]		
W809	2/5/70	2/	2	3/1/70		stk	[illegible]		
VS42	6/24/70		2	Rush	Propane Dft Dt 23815-D	stk	[illegible]	00251	54744
VS44	7/1/70		4	7/13/70	Dt. 37879-E 2nd Rel NIEIL	stk	[illegible]	00251	✓

CARRIER: H & S

CARRIERS BILL NO: 46523

SHIPPER (IF OTHER THAN VENDOR)

Simone

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 DATE REC
40319	01	STOCK	4	7/15/70

REC. & CHECKED BY: [signature]

61 PUR. ORD. NO.: 555-0025-1

69 RELEASE NO.: VS 44

R-444-92 (3-57/6-62) REPETITIVE PURCHASE REQUISITION BAYT

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-3194
54744 (1-6)	716 (7-10)	51 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	A55-0025-1-VA48 (19-26, 27-30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	5193 (31-39)	071670 (40-45)	30 (46-47)	0100 (48-51)	(52-59)	(60)	23.95 (61-70)	(71)	(72)	15.00 (73-78)

T. C. 22 (14-15) COMMENT 16-59

T. C.	WORK REQ. G/L	WORK REQ. PLT	APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14-15	16-18	19-20	21-24	25-29	30-33	34-41	42-43	44-51	52-59	60	61-70	71
21							01	55019-258	1		6.69	P
21							01	55794-500	1		2.26	P
21												
21												
21												
21												
21												
21												

4-2100

ETT004563

LAMONS
METAL GASKET COMPANY

C-L-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5193	7-16-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		7/14/70 Hot Shot

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
855-0025-1 7/14/70	VS-48	73839 7/14/70	7-14-70	HDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	1	55-1 1 Iron 26" x 25-1/4",A=3/8",B=12-5/8",R=1/2" S/N 55019258, Lammns Style 300	6.69 Ea	1	6.69
2	1	55-0 1 Iron 21-1/8" x 20-1/2", S/N 55794-500 Style 300	2.26 Ea	1	2.26
					8.95
		(310) Authorized overtime per Hopper			15.00
					23.95

ORIGINAL INVOICE

ORIGINAL

TERMS ..... % DUE .....

F.O.B. { SHIPPING POINT / DESTINATION

PROCESSED BY BAYTOWN REFINERY PURCHASING

BY

11. 17

7/21/70

ETT0049564

SEE BACK FOR TERMS AND CONDITIONS

A-55-0025-1 VA 48

STOCK ACT	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LIMIT DUP	PLANT USE	BUILDING LOCATION	BUR STORE	CO NO
01	55794-500	0	00	00	1-2	0	01	005	0	0	1	4	LI	SEC MLAE ROW 12 BIN 2		3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE CHANGE UP
	0	02	02	X	1	29	59	11/4/59

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 20-1/2 in. ID x 21-1/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

MR

#3 CLEU

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A206	8/19/63		9	8/19/63	confirmation D.T. 51720	#3 CLEU stock	EGB		5474
A-011	2/1/65		5	2/5/65	D.T. #17717	✓	[illegible]		✓
A-022	2/17/65		6	2/25/65	D.T. #17794 Confirmation	✓	[illegible]		1/C SF-1
A-024	2/22/65		1	2/25/65	D.T. #17289	✓	[illegible]		
VS-20	1/27/66		1	1/28/66	D.T. #15279 (#3 CLEU)	✓	[illegible] E.H. Burkey		✓
WS06	2/3/66	3/0 E	2	2/7/66		✓	[illegible]		5-4744
VS-41	7/27/66		4	7/27/66	D.T. #14431 (#3 CLEU) Confirmation	✓	[illegible] E.H. Burkey		✓
WS-49	8/23/67		2	8/25/67	D.T. 114323	✓ ✓	[illegible]		
WS76	1/15/69		1	1/24/69	D.T. #286688	✓	[illegible]		
WS43	9/9/69		1	9/12/69	D.T. #241737	✓	[illegible]		
WS42	11/25/69		1	12/4/69	D.T. #38763D	✓	[illegible]		

R-444-52 (3837/6-62) REPETITIVE PURCHASE REQUISITION BAY

FOR USE ONLY BY PURCHASING

VENDOR: Houston Gasket & Plstg. Co

NUMBER	F.O.B.	TERMS
4652.6		

VENDOR: Lamons Gasket

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ACCOUNTING COPY FOR PURCHASING

ETT0049565

CARRIER	CARRIERS BILL NO.
Houston Delivery Service	73839

SHIPPER (IF OTHER THAN VENDOR)

Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	2/15/70

REC. & CHECKED BY: Allen Vance

PUR. ORD. NO. A-55-0025-1

RELEASE NO. V-48

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM ORDER TO	BUYER INITIAL
V548	7/14/20		1	7/14/20 Rush	DT-647780 #3 clean	stk	wd	0025	54744				S D		
													S D		
													S D		

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	A MIN	LINES PER	PLANT UNI	BUILDING LOCATION	SPEC SYMBOL	SPEC NO.
01	55019-258	0	00	00	+2	0	01	.005	0	0	1	5	LI	M2BW		3

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE PLC UP
	0	02	02	X	1	29	59	12/4/59

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 25-1/4 in. ID x 26 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, special shape,
4.	dim A - 3/8 in., dim B - 12-5/8 in.,
5.	dim R - 1/2 in., RMC Dwg 55-1.
6.	
7.	
8.	
9.	

MR

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co

NUMBER: 54744 | F.O.B. | TERMS

VENDOR: Houston Gasket & Pkg. Co

NUMBER: 46566 | F.O.B. | TERMS

VENDOR: Anderson Gasket Co

NUMBER: 15001 | F.O.B. | TERMS

ACCOUNTING OFFICE COPY

E1100495?

VENDOR

NUMBER | F.O.B. | TERMS

CARRIER: Houston Delivery

CARRIERS BILL NO.: 73839

SHIPPER (IF OTHER THAN VENDOR): Same

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A206	8/19/63		18	8/19/63	confirmation d.t. 51770		EGB		
A024	2/12/65		2	3/25/65	Confirmation D.T.# 17784	stk	[illegible]		
V-102	3/4/65		6	3/5/65	D.T.# 11099	✓	[illegible]		
L-105	3/15/65		3	3/17/65	3-DT- 25923	✓	[illegible]	E.H. Bardley	46566
15-07	1/18/66		6	1/2/66	D.T.# 14295	✓	[illegible]	E.H. Bardley	54744
15-20	1/22/66		6	1/28/66	D.T.# 15278 (3 CLEG)	✓	[illegible]	E.H. Bardley	46566
15-41	7/27/66		8	7/29/66	D.T.# 44431	✓ ✓	[illegible]	E.H. Bardley	54744
15-50	8/16/67		5	8/21/67	D.T.# 114053	✓ ✓	[illegible]	E.H. Bardley	15001
VS49	8/23/67		4	8/28/67	Confirmation D.T.# 114323	✓ ✓	[illegible]		
15-90	10/4/67		2	10/6/67	Eq. #4739	✓	[illegible]	E.H. Bardley	✓
15-55	3/6/68		2	3/6/68	DT.# 152681	✓	[illegible]	E.H. Bardley	✓

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	7/15/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO.: L-53-0025

RELEASE NO.: VS-49

R-444-S2 (5837/6-62) REPETITIVE PURCHASE REQUISITION BAY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER INITIAL
1057	7/15/69		2	12/2/69	DT. 4Z56698	SFL	[illegible]						S D		
W243	9/9/69		2	12/2/69	DT. 4Z41737	✓	[illegible]						S D		
WS62	11/25/69		2	12/2/69	DT. 4 38963E	✓	[illegible]						S D		
VS63	4/1/70		2	4/3/70	DT. 16892 E10-SDU	SFL	[illegible]	0025-1	54744				S D		
VS14	7/14/70		1	Rush	DT. 64778 P #3 elem.	SFL	[illegible]	0025-1	54744				S D		
													S D		
													S D		



THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
*(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER MO.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
07	18	147		5288	07210	S5500251	303.22	3.03-	300.19
07	18	148		5286	07210	S5500251	41.08	.41-	40.67
094744				VENDOR NUMBER		TOTALS ▶	344.30	3.44-	*340.86

TREAS. NO.
308707

CHECK NUMBER
[illegible]

JULY 28, 1970

**********340*DOLLARS & *86*CENTS

*340.86

LAMONS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT / REFINING DEPT.

ETT004954

ET1004570

VENDOR NO. (1 - 6)	REG. NO. (7 - 10)	ITEM NO. (11 - 13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16 - 18)	PURCHASE ORDER NO. (19 - 26 / 30)	546-1194
54744	718	147			A55-0025-1 WA02	

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 - 78)
20	5288	072170	10	0100			303.22			

T. C. 22 (14 - 15) COMMENT (16 - 59)

T. C. (14 - 15)	WORK REQ. GFL (16 - 18)	WORK REQ. PM (19 - 20)	APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21	NZ1	17	04T			3					303.22	P
21												
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

C-L-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5588	7-23-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		7/13 B/W

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 6/30/70	WS 02	73686 7/6/70dlb	7-17-70	H.D.S

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-7 2 1/16 Comp Asb 65	7.16 ea	2	14.32
10	2	33-1/16" x 34-1/16" A=3/8" B=16-17/32" C=16-17/32" R=3/8" Tag: E2-1			
		55-7 2 1/16 Comp Asb 65	10.02 ea	2	20.04
11	2	35-9/16" x 36-9/16" A=1/2" B=17-25/32" C=17-25/32" R=1/2" Tag: E2-2			
		55-1 2 1/16 Comp Asb 65	7.56 ea	2	15.12
12	2	45-3/8" x 46-3/8" A=3/8" B=22-11/16" R=3/8" Tag: E 11			
					303.22

ORIGINAL INVOICE

7/23/70

ETT0049571

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

C-L-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5288	7-21-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		7/13/70 B/W

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520
01 010 3 1

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 6/30/70	WS 02	73686 7/6/70dlb	7-19-70	H.D.S

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-7 2 1/16 Comp Asb 65	7.16		
1	8	32 1/16" x 34 1/16" A=3/8", B=16-17/32" C=13-17/32" R=3/8" Tag: E-12, E15-1, E15-2	ea	8	57.28
		55-7 2 1/16 Comp Asb. 65	6.26		
2	4	24-1/16" x 26-1/16" A=3/8" B=9-1/32" C=16-1/32" R=3/8" Tag" E16-1, E16-2	ea	4	25.04
		55-1 2 1/16 Comp Asb 65	6.82		
3	4	35-1/2" x 36-1/2 A=3/8" B=17-3/4" R=3/8" Tag: E-21-1, E-21-2	ea	4	27.28
		55-3 2 1/16 Comp Asb 65	5.67		
4	2	16-13/16" x 18-13/16" A=3/8" B=6-5/32" C=9-13/32 D=12-21/32" Tag" E25	ea	2	11.34
		55-1 1 1/16 Comp Asb 65	7.25		
5	8	40-9/16" x 42-9/16" A=3/8" B=20-25/32" R=3/8" Tag" E26-1, E26-2, E26-3, E26-4	ea	8	58.00
		55-3 2 1/16 Comp Asb 65	6.46		
6	2	26-3/4" x 27-9/16" A=9/16", B=7-7/8" C=18-3/8" Tag: E37a & B C = 13-3/8"	ea	2	12.92
		55-3 2 1/16 Comp Asb 65	6.57		
7	2	28" x 29-1/16" A=9/16" B=8-1/2" C=14" D=19-1/2" R=7/16" Tag: E37A & B	ea	2	13.14
		55-4 Tag: E37 A & B 1 DJ Steel 21	9.87		
8	2	23-9/16" x 24-11/16" A=9/16" B=6-9/32 C=17-9/32 D=11-25/32" E=11-25/32" R=1/2"	ea	2	19.74
		55-1 2 1/16 Comp Asb 65	7.25		
9	4	41-9/16" x 42-9/16" A=3/8" B=20-25/32" R=3/8" Tag: E26-5, E26-6	ea	4	29.00

ORIGINAL INVOICE

SEE BACK FOR TERMS AND CONDITIONS

ETT0049572

545-0289B

HUMBLE OIL & REFINING COMPANY

REFINING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

WS02

SHIPPING RELEASE NO.
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744	6/30/70	7/13/70	1-3	S55-0025-1

Lamons Metal Gasket Co.
Box 947
Houston, Texas 77001

ETT0049573

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: Stores Receiving
VIA Cheapest Way

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
1		8	ONLY - Gaskets, 32-1/16 in. x 34-1/16 in. x 1/16 in., compressed asbestos, dim A - 3/8 in., dim B - 16-17/32, dim C - 13-17/32, dim R - 3/8 in., RMC Dwg 55-7 TAG: E-12, E-15-1, and E-15-2	EA	8
2		4	ONLY - Ditto 24-1/16 in. x 26-1/16 in. x 1/16 in., dim A - 3/8 in., dim B - 9/1/32 in., dim C - 16-1/32 in., dim R - 3/8 in. TAG: E-16-1 and E-16-2	EA	4
3		4	ONLY - Ditto 35-1/2 in., x 36-1/2 in. x 1/16 in., dim A - 3/8 in., dim B - 17-3/4 in., dim R - 3/8 in., RMC Dwg 55-1 TAG: E-21-1 and E-21-2	EA	4
4		2	ONLY - Ditto 16-13/16 in. x 18-13/16 in. x 1/16 in., dim A - 3/8 in., dim B - 6-5/32 in., dim C - 9-13/32 in., dim D - 12-21/32 in., RMC Dwg 55-3 TAG: E-25	EA	2
5		8	ONLY - Ditto 40-9/16 in. x 42-9/16 in. x 1/16 in. dim A - 3/8 in., dim B - 20-25/32 in., dim R - 3/8 in., RMC Dwg 55-1 TAG: E-26-1, E-26-2, E-26-3 and E-26-4	EA	8

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH

CONTINUED

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK		CARRIER'S BILL NUMBER
Sta 21	SLDS.			39034
	SHIPPER (IF OTHER THAN VENDOR) Lone	PREPAID / COLLECT		CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER		CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
T&C Req. 25779, 25780, 25781, JEHylton MEK TA, Platt/Zone 4, Del to Sta. ~~21~~ 151	NZ11704T	R Sanders	6-30-70

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO
1	WS02	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289B

HUMBLE OIL & REFINING COMPANY

REFINING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. W502
61 Against Our 72

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
054744			2-3	S55-0025-1

Lamons - Continued

ETT0049574

CONSIGNEE: HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
6		2	ONLY - Gaskets, 26-3/4 in. x 27-9/16 in. x 1/16 in., compressed asbestos, dim A - 9/16 in., dim B - 7-7/8 in., dim C - 13-3/8 in., dim D - 18-3/8 in., RMC Dwg 55-3 TAG: E-37A & B	EA	2
7		2	ONLY - Ditto 28 in. x 29-1/16 in. x 1/16, dim A - 9/16 in., dim B - 8-1/2 in., dim C - 14 in., dim D - 19-1/2 in., dim R- 7/16 in., RMC Dwg 55-3 TAG: E-37A & B	EA	2
8		2	ONLY - Gaskets, 23-9/16 in. x 24-11/16 in. x 1/8 in., double jacketed asbestos filled, C. S., special shape, A - 9/16 in., dim B - 6-9/32 in., dim C 17-9/32 in., dim D - 11-25/32 in., dim E - 11-25/32 in., dim R - 1/2 in., RMC Dwg 55-4 TAG: E-37A & B	EA	2
9		4	ONLY - Gaskets, 41-9/16 in. x 42-9/16 in. x 1/16 in., compressed asbestos, dim A - 3/8 in., dim B - 20-25/32 in., dim R - 3/8 in., RMC Dwg 55-1 TAG: E26-5 and E-26-6	EA	4

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH

CONTINUED

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Sta 21	SDS		39034
	SHIPPER (IF OTHER THAN VENDOR) Stone	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT Stone	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
Req. 25779, 25780, 25781, MEK TA, Del to Sta. 21	NZ-11704T	W.C. Hazel	7/20/59

PAGE NO.	RELEASE	PURCHASE ORDER NO.
2	W502	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

545-0289B

HUMBLE OIL & REFINING COMPANY

REFINING DEPARTMENT
P.O. BOX 4019 • BAYTOWN, TEXAS 77520

HUMBLE
Baytown Refinery

MATERIAL RECEIVED REPORT

SHIPPING RELEASE NO. WS02
Against Our

VENDOR NUMBER	DATE	DATE MATERIAL NEEDED	PAGE NUMBER	BLANKET ORDER NUMBER
			3-3	S55-0025-1

CONTINUED

CONSIGNEE: **HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY**
CARE OF: VIA

40109

ITEM NO.	OUR SYMBOL NO.	QUANTITY	DESCRIPTION	UNIT OF MEASURE	QUANTITY RECEIVED
10		2	ONLY-Gaskets, 33-1/16 In. x 34-1/16 In. x 1/16 In. compressed asbestos, dim A - 3/8 In., dim B - 16-17/32 In., dim C - 16-17/32, dim R - 3/8 In. RMC Dwg 55-7 TAG: E-2-1	EA	2
11		2	ONLY - Ditto 35-9/16 In. x 36-9/16 In. x 1/16 In., dim A - 1/2 In., dim B - 17-25/32 In., dim C - 17-25/32 In., dim R - 1/2 In., RMC Dwg 55-7 TAG: E-2-2	EA	2
12		2	ONLY - Ditto 45-3/8 In. x 46-3/8 In. x 1/16 In., dim A - 3/8 In., dim B - 22-11/16 In., dim R - 3/8 In., RMC Dwg 55-1 TAG: E-11	EA	2

WCH:ma

ETT0049575

IF FURTHER INFORMATION IS REQUIRED, COMMUNICATE WITH: W. C. Hopper, 427-5711, Ext. 541

STORING OR DELIVERY INSTRUCTIONS	CARRIER	OUR TRUCK	CARRIER'S BILL NUMBER
Sta 21	SDS		39034
	SHIPPER (IF OTHER THAN VENDOR)	PREPAID / COLLECT	CHARGES $
	SHIPPING POINT	CAR INITIALS & NUMBER	CARRIER'S WEIGHT

MATERIAL TO BE USED FOR	CHARGE MATERIAL TO	RECEIVED AND CHECKED BY	DATE
T&C Req. 25779, 25780, 25781, JEHylton MEK TA, Platt/Zone 4, Del to Sta. 21	NZ11704T		7/20/

PAGE NO.	RELEASE NO.	PURCHASE ORDER NO.
3	WS02	S55-0025-1

MATERIAL RECEIVED REPORT - ACCOUNTING OFFICE COPY

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1 - 6)	718 (7 - 10)	148 (11 - 13)	ACCOUNT DISTRIBUTION	(16 - 18)	A55-0025-IVA50 (19 - 26 / 30)	

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 - 78)
20	5286	072170	30	0100			41.08			

T. C. (14 - 15)	COMMENT (16 - 59)
22	

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21	702	62	01 X			3					41.08	P
21												
21												
21												
21												
21												
21												
21												

ET0049576

LAMONS
METAL GASKET COMPANY

108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5286	7-21-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	1	Hot Shot 7/20 Noon Sure

SHIP TO
Humble Oil & Refining Co. 01 010
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 7/15	VS-50	73867 7/16/70	7-17-70	H.D.S

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-0 1 DJ soft #1 Iron	3.14 ea	2	6.28
1	2	30-1/4" x 30-3/4" LAMONS STYLE 300			
		55-1 1 DJ soft #1 Iron	8.70 ea	4	34.80
2	4	35-1/2 x 36-1/2 A=3/8 B=17-3/4 R=1/2 LAMONS STYLE 300			
					41.08

ORIGINAL INVOICE

7/23/70

ETT0049577

SEE BACK FOR TERMS AND CONDITIONS



ETT0049578

THIS REMITTANCE INCLUDES PAYMENTS, AS CODED, FOR:
(1) HUMBLE OIL & REFINING COMPANY, BAYTOWN REFINERY, BAYTOWN, TEXAS
(2) ENJAY CHEMICAL COMPANY, BAYTOWN CHEMICAL PLANT, BAYTOWN, TEXAS
(3) ENJAY CHEMICAL COMPANY, HOUSTON CHEMICAL PLANT, HOUSTON, TEXAS
(4) ESSO RESEARCH & ENGINEERING COMPANY, BAYTOWN DIVISION, BAYTOWN, TEXAS

INVOICE REGISTER O.	NO.	ITEM	CODE	INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
07	23	166		5470	072880	5550002S1	134.50	1.35-	133.15
07	23	169		5489	072880	5550002S1	76.05	.76-	75.29
07	23	170		5501	072880	5550002S1	17.56	.18-	17.38
07	23	171		5481	072880	5550002S1	38.77	.39-	38.38
07	23	172		5367	072380	5550002S1	339.26	3.39-	335.87
07	23	173		4908	070280	5550002S1	77.75	.78-	76.97
07	23	173		DED 14.98	-	ITEM 11 NOT RECD			

MOORE BUSINESS FORMS, INC., BU
SPEEDFLOW®

054744	VENDOR NUMBER	TOTALS ▶	683.89	6.85-	677.04

TREAS. NO.
309322

CHECK NUMBER
394419

AUGUST 04,1970

**********677*DOLLARS & *04*CENTS 677.04

LANDIS METAL GASKET CO.
P. O. BOX 947
HOUSTON 1, TEXAS 77001

APP. FOR PAYMENT - REFINING DEPT.
RJB

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744	723	168	ACCOUNT DISTRIBUTION		A55-0025-1VA54	
1 - 6	7 - 10	11 - 13		16 - 18	19 26 30	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20	5470	072870	10	0100			134.50			
14 - 15	31 39	40 45	46 - 47	48 51	52 59	60	61 70	71	72	73 78

T. C.	COMMENT 16 - 59
22	
14 - 15	

T. C.	16 WORK REQ. G/L	WORK REQ. PLT	21 APPN. SEQ. NO.	COST CENTER	CLASS	BILL NO.	STK. ACCT.	VENDEE NO. SYMBOL NO.	QUANTITY	SGN	DIST. AMOUNT	TAX CD
14 - 15	16 - 18	19 - 20	21 24	25 29	30 33	34 41	42 - 43	44 51	52 59	60	61 70	71
21							01	55296-973	2		74.02	P
21							01	55887-588	1		6.60	P
21							01	55265-129	2		53.88	P
21												
21												
21												
21												
21												

ET10049579

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108.5-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5470	7-28-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	1	7-22-70 Our Del to 2121 Congress

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

13920

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 7-20-70	VS-54	73934 7-20-70	7-22-70	NDS

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	S/N 55296-973 55-29 Lamons Style 300 (1) soft iron 21 61-1/8" x 60-1/8", A=3/8", B=14-13/16", C=25-5/16", D=34-13/16", E=45-5/16", R=3/8"	37.01 ea	2	74.02
2	1	55-0 (2) 1/16" asb. 65 61-1/8" x 57-1/4" ring S/N 55887-588	6.60 ea	1	6.60
3	2	55-22 (1) soft iron 21 52-1/4" x 51-1/4", A=3/8", B=20-7/8", C=40-7/8", D=10-3/8", E=30-3/8", R=3/8" S/N 55265-129, Lamons Style 300	26.94 ea	2	53.88
					134.50

ORIGINAL INVOICE

8P 1/30/70

ETT0049580

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	S IB REQ	CARD NO.
01	55296-973	0	00	00	1	1	01	005	0	0		7	MT	PE 9		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
LS	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 60-1/8 in. ID x 61-1/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 14-13/16 in.,
5.	dim C - 25-5/16 in., dim D - 34-13/16 in.,
6.	dim E - 45-5/16 in., dim R - 3/8 in., RMC
7.	Dwg No. 55-29.
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049581

ACCOUNTING COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS10	4/3/67		2	4/17/67		stk			
VS31	6/16/70		1	Quick	DT-620820	stk		00251	54744
VS-54	7/20/70		2	7/21/70	ODT24460	stk		0025-1	54744

CARRIER	CARRIERS BILL NO.
H. D. Service	23008

SHIPPER (IF OTHER THAN VENDOR)

Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	7/23/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Allen Vance	L-55-0025-1	VS-54

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TY	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	S IR BY REQ	CARD NO.
01	55887-588	0	00	00	1	7	01	005	X	X	1	3	MT	MSA E-6 16		1

	TY	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	DZ	1	DZ	1

	NEW ITEM	TY	TC	CD	SPEC CHANGE	TY	TC	CD	DATE SET UP
	X	0	02	02	-	1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 57-1/4 in. ID x 61-1/8 in. OD
2.	x 1/16 in. thick, compressed asbestos, ring
3.	shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

NR

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gas. Co.

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ET00049582

ACCOUNTING OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-09	3/22/68		1	3/25/68	DT# 153160	Stk	[illegible] E.H. Bradley		54744
VS 31	6/16/70		1	Rush	DT-62092F #7D52-11	Stk	[illegible]	0025-1	—
VS-54	7/20/70		1	7/21/70	DT-244160	Stk	[illegible]	0025-1	54744

CARRIER: H.D. Service

CARRIERS BILL NO.: 23008

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	7/23/70

REC. & CHECKED BY: [illegible]

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: VS-54

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	# IN QTY. REQ'D	CARD NO.
01	55265-129	0	00	00	1	1	01	005	2	0	0	7	MT	PE 10		1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

	NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE OCT UP
	X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 51-1/4 in. ID x 52-1/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 20-7/8 in.,
5.	dim C - 40-7/8 in., dim D - 10-3/8 in., dim
6.	E - 30-3/8 in., dim R - 3/8 in., RMC Dwg
7.	No. 55-22.
8.	
9.	

MR

FOR USE ONLY BY PURCHASING

VENDOR NUMBER | F.O.B. | PHONE | TERMS

VENDOR NUMBER | F.O.B. | PHONE | TERMS

VENDOR NUMBER | F.O.B. | PHONE | TERMS

VENDOR NUMBER | F.O.B. | PHONE | TERMS

ACCOUNTING OFFICE COPY

ETT0049583

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
WS10	4/3/67		2	4/17/67		5ft	RSS		
VS-54	7/20/70		2	7/21/70	① DT 24460	5HC	HB	0025-1	547444

CARRIER	CARRIERS BILL NO.
H. D. Service	23008

SHIPPER (IF OTHER THAN VENDOR)

Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	9/23/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Allen Vann	S-550025-1	VS-54

545-0444-2 REPETITIVE PURCHASE REQUISITION BAYT

LAMONS
METAL GASKET COMPANY

C-105-5M-1-70

CApitol 2-0264
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
		OUR PLANT HOUSTON, TEX.	NET		7-22-70

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-55-0025-1 7-20-70	VS-54	73934 7-20-70	7-22-70	H.P.S.

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	S/N 55296-973 55-29 Lamons Style 300 (1) soft iron 61-1/8" x 60-1/8", A=3/8", B=14-13/16", C=25-5/16", D=34-13/16", E=45-5/16", R=3/8"		2	
2	55-0 (2) 1/16" asb. 61-1/8" x 57-1/4" ring S/N 55887-588		1	
3	55-22 (1) soft iron 52-1/4" x 51-1/4", A=3/8", B=20-7/8", C=40-7/8", D=10-3/8", E=30-3/8", R=3/8" S/N 55265-129, Lamons Style 300		2	

PACKING LIST

ETT0049584

ETT0049585

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-4194
54744 (1 - 6)	723 (7 - 10)	169 (11 - 13)	ACCOUNT DISTRIBUTION	(16 - 18)	A55-0025-1 V257 (19 - 26, 27 - 30)	

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 - 78)
20	5489	072870	10	0100			76.05			

T. C. (14 - 15)	COMMENT (16 - 59)
22	

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							01	55038-384	4		65.00	P
21							01	55866-525	1		6.51	P
21							01	55857-018	1		4.54	P
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5489	7-28-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	01	Before Noon-Our Del 7/24/70-2121 Congres

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520
13920

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 7/21	VS-57	73960 7/21/70	7-24-70	Our Del 2121 Congress

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		21			
		55-1 Soft Iron			
1	4	47-3/4" w/rib, Shape #1 Sym #55038-384 Lamons Style # 300	16.25 ea	4	65.00
		11			
		55-0 Soft Iron			
2	1	47-3/4" Ring, Shape #0 Sym #55866-525, Lamons Style #300	6.51 ea	1	6.51
		11			
		65-0 Soft Iron			
3	1	42-3/4" Ring, Shpe #0, Lamons Style 300 Sym #55857-018	4.54 ea	1	4.54
					76.05

ORIGINAL INVOICE

EJ 7/30/70

ETT0049586

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55857-018	0	00	00	1	1	01	005	0	0	1	4	MT	SEC M5AE ROW 2 BIN C		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/20/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 42 in. ID x 42-3/4 in. OD x
2.	1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

MR

ETT0049587

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
5510	4/3/67		2	4/17/67		SH			
VS-28	4/9/68		2	4/15/68	DT. #164573	✓		E.H.Bundy	54744
VS52	4/1/68		2	8/31/68	Dft - 199162 #7 PS	✓			✓
VS05	5/28/69		1	5/24/69	DT. # 250857	✓			✓
542	10/27/69		1	10/25/69	DT 35308E	✓		-0023-1	54744
VS57	3/24/70		1	Rush	DT 11992 & 71514	✓		0025 1	✓
VS29	4/15/70		1	4/25/70	DT-53830F	✓			
VS-57	7/21/70		1	7/24/70	DT-65506D	✓		0025-1	54744

CARRIER: H W L

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	7-27-70

REC. & CHECKED BY: R. T. Dyrock

PUR. ORD. NO.: L-55-0025-1

RELEASE NO.: VS57

543-0444-2 REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	FREQUENCY MINIMUM	E MIN	LINER DIA	PLANT UNIT	BUILDING LOCATION					
01	55038-384	0	00	00	1	7	01	005	0	0	1	5	MT	M4BW	N 3	B 25			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 46-3/4 in. ID x 47-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 23-3/8 in.,
5.	dim R - 3/8 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

S

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gas K. Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

MR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ETT0049588

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
S10	4/3/67		2	4/17/67		stk	SSS		
S76		0	4	6/9/67	DT-95579	✓	RE Eff. 6/9		15001
S-45	8/2/68		1	8/2/68	DT. #197005	—	SSS		54744
S48	8/5/68		1	8/10/68	#7 PS DT 194309	—	JHP		—
S52	8/9/68		2	8/13/68	#7 PS DT 199162	—	JHP		—
S-87	2/12/69		2	3/14/69	DT. #229412	—	SSS		—
S-05	3/23/69		2	5/26/69	DT. #250837	—	SSS		—
S42	10/27/69		2	10/29/69	DT 353X8D	✓	JWJ	0023-1	54744
S57	3/24/70		2		DT 199212 7 PS Hold	✓	Hold	0025-1	—
S29	4/15/70		2		DT-53838-D #7 PS Hold	—	—		
S-57	7/24/70		4	7/24/70	2-DT65506D 2-DT65503D	✓	JHP	0025-1	54744

VENDOR NUMBER	CARRIER	CARRIERS BILL NO.
	H W L	

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC'D	DATE REC.
40319	01	STOCK	4	7-27-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R. T. Zyroch	L-55-0025-1	VS57

545-0444-2 REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT USE	BUILDING LOCATION	SUB	CARD NO
01	55866-525	0	00	00	1	1	01	005			1	4	1h KN			3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S 4/63	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE REQ UP
	0	02	02	x	1	29	59	11/13/58

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 46-3/4 in. ID x 47-3/4 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

ETT0049589

c-8D with Phenol gel.

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask C

NUMBER: 65001 | F.O.B. | TERMS

VENDOR: Lamons Gask C/C

NUMBER: 54744 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

MR

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
A012	11/15/62		2 12	3/62	D.T. 22126,7 FCCU 3	Stock	EGB		
4c41	3/31/65		2	4/1/65	Construction D.T. #67600	#361 ✓	[illegible]		
WS03	3/24/66	o	2	3/29/66	Confirmation D.T. 33656	✓ ✓	[illegible]		15001
VS15	11/29/66		2	11/29/66	D.T. #62001	#6P.S ✓	[illegible]		✓
VS76	6/5/67		1	6/9/67	DT-955-79 #7P.S	Stock	[illegible]		
WS38	6/28/67		2	7/7/67	Tag E301-A-8	✓	[illegible]		
WS52	9/1/67		2	9/8/67	DT. 85-510 confirmation	✓	[illegible]		15001
15-23	10/31/67		1	11/2/67	DT. #128520	—	[illegible]		✓
15-28	4/4/68		1	4/5/68	DT. #164573	✓	[illegible]		54744
WS48	8/5/68		1	8/10/68	#7P.S- DT-194309		[illegible]		✓
[illegible]	[illegible]	o	2	8/21/68	MR 9487 c-8D w/ Phenol	✓	[illegible]		

CARRIER	CARRIERS BILL NO.
[signature]	

SHIPPER (IF OTHER THAN VENDOR)

11 15 TRAN. CODE	19 20 UM	CHARGE MATL. TO:	21 28 QUANTITY REC.	29 34 DATE REC.
40319	01	STOCK	1	7-27-70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69 72 RELEASE NO.
[signature]	L-55-00251-1	V557

R-444-X2 (11.00/8-68) REPETITIVE PURCHASE REQUISITION BAY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRM & ORDER TO	BUYER'S INITIALS
VS52	8/9/68		1	8/13/69	1-DT-199162 #7PS	Sch	[illegible]		54744			555-0023-1	S D		
WS45	9/12/68		4	9/20/68	E-798-A, B & E	✓	[illegible]						S D		
W501	3/24/69		1	4/4/69	DT# 178517	✓	[illegible]						S D		
VS49	7/17/69	0	1	7/21/69	DT# 289005	✓	EHD	0023-1	✓		✓		S D	Lucy	EHD
VS-06	9/18/69		1	9/18/69	DT# 204160	✓	[illegible]	✓					S D		
VS57	3/24/70		1	Rush	DT 11992 #7 P.P. VS	—	[illegible]	00251					S D		
WS29	4/29/70		1	5/25/70	DT-53838E #7PS	SH	[illegible]						S D		
VS57	7/21/70		1	7/24/70	DT-65506D	✓	[illegible]	0025-1	54744				S D		
													S D		
													S D		

ETT0049591

VENDOR NO. (1-6)	REG. NO. (7-10)	ITEM NO. (11-13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16-18)	PURCHASE ORDER NO. (19-26)	546-1194 (27-30)
54744	723	170			A55-0025-1-VA59	

T. C. (14-15)	INVOICE NO. (31-39)	INV. DATE (40-45)	PAY (46-47)	% DISC. (48-51)	DISC. AMT. (52-59)	SGN (60)	GROSS AMOUNT (61-70)	CODE (71)	SGN (72)	PROBATABLE AMOUNT (73-78)
20	5501	072870	30	0100			17.56			

T. C. (14-15)	COMMENT 16-59
22	

T. C. (14-15)	16 WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	21 APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	55033-594	2		14.10	P
21							01	55832-445	1		3.46	P
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

L-108-5M-1-70

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5501	7-28-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	01	Before Noon-Our Del 7/27 - 2121 Congress

SHIP TO
Humble Oil & Refining Co. C1 015
Baytown Refinery 3
% Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

13920

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 7/21	VS-59	73959 7/21/70	7.24.70	our del 2121 Congress

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		65			
		55-1 1/16" Asb.			
1	2	40-9/16" w/rib, Shape #1. Sym #55033-594	7.05 ea	2	14.10
		55-0 11			
		Soft Iron			
2	1	33-13/16", Ring, Shape #0, Lamons Style #300 Sym #55832-445	3.46 ea	1	3.46
					17.56

ORIGINAL INVOICE

8J 7/30/70

21

ETT0049592

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD DEC	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINER DES	PLANT	BUILDING LOCATION	DUP	CARD NO.
01	55832-445	0	00	00	1	7	01	005	X	X	1	4	ae			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR DIV CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1:1	01	1:1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	2/4/63

VS 59

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 33-3/16 in. ID x 33-13/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gask. Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR: Anderson Gask.

NUMBER	F.O.B.	TERMS
15001		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049593

MR

#3 P.S, E304 E355 ALKYL. PLT

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED ON	MATERIAL TO BE CHARGED TO	STOCK SUPPRV.	APPROVED	VENDOR NUMBER
222	8/31/64		1	8/31/64	Conformation DT. #27902 #1 desulphit.				
1126	5/5/65		1	5/5/65	DT. 8705		E.H. Busby		
15-09	1/28/66		1	1/28/66	DT. #15632	stk	E.H. Busby		54744
15-60	4/29/66		1	5/2/66	DT. #26061	✓	E.H. Busby		15001
D568	10/24/67		1	11/1/67	DT. #126310	✓			✓
15-66	12/7/67		1	12/8/67	DT. #130113	✓			✓
15-47	9/19/68		1	9/24/68	DT. #165293	✓	E.H. Busby		54744
1516	6/27/68		1	7/1/68	DT. 189958 #3 PS	✓			✓
15-51	1/3/69		1	1/6/69	#3PS	✓			✓
15-76	1/22/69		1	1/28/69	DT. #257604	✓			✓
5542	9/5/69		1	9/19/69	DT. #241538	✓			

R-444-X2 (11.0c

REPETITIVE PURCHASE REQUISITION

DAYR

CARRIER: A T W L

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	7-27-70

REC. & CHECKED BY: R. T. Zyrock

PUR. ORD. NO.: L-55-00251

RELEASE NO.: VS 59

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER	SHIP VIA	PRICING UNIT	PRICE	S - SHIPPING DATE D - DELIVERY DATE	CONFIRMS ORDER TO	BUYER'S INITIALS
VS-59	7/21/70		1	7/27/70	DT-65505D	STK	HB	0025-1	54744				S D		
													S D		
													S D		

SYMBOL NUMBER	TT	TC	CD	CARD PTD	STOCK GROUP	UNIT OF ISSUE CODE	PERCENT DEVIATION	STOCK MINIMUM
55033-594	0	00	00	1	7	01	005	

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	2/4/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 39-9/16 in. ID x 40-9/16 in.
2.	OD x 1/16 in. thick, compressed asbestos,
3.	special shape, dim A - 3/8 in., dim B
4.	19-25/32 in., dim R - 3/8 in., RMC Dwg No.
5.	55-1.
6.	
7.	
8.	
9.	

#3 P.S.

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPPLIED	APPROVED	VENDOR NUMBER
1-190	7/29/64		2	8/12/64	#3 P.S.	STK	[illegible]		46566
505	4/17/66		1	4/19/66	D.T. # 11799	✓	[illegible]	E.H. Bushey	
5-51	1/3/69		2	1/16/69	#3 P.S.	✓	[illegible]		54799
5-81	9/4/69		1	9/10/69	D.T. # 200287	✓	[illegible]	555-0025-1	
15-59	7/21/70		2	7/27/70	DT 65505 D	—	[illegible]	0025-1	54799

R-444-X2 (11/00/r

REPETITIVE PURCHASE REQUISITION

BAY

FOR USE ONLY BY PURCHASING

VENDOR Lamons Gas. & Co.

NUMBER	F.O.B.	TERMS
54799		

VENDOR

MR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049595

CARRIER	CARRIERS BILL NO.
Ward	

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	7-27-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R. T. Deyoe	L-55-0025-1	V559

ETT0049596

VENDOR NO. (1 - 6)	REG. NO. (7 - 10)	ITEM NO. (11 - 13)	BAYTOWN REFINERY ACCOUNT DISTRIBUTION	VO. NO. (16 - 18)	PURCHASE ORDER NO. (19 - 26)	(27 - 30)	546-1194
54744	723	171			D55-0025-1.VA58		

T. C. (14 - 15)	INVOICE NO. (31 - 39)	INV. DATE (40 - 45)	PAY (46 - 47)	% DISC. (48 - 51)	DISC. AMT. (52 - 59)	SGN (60)	GROSS AMOUNT (61 - 70)	CODE (71)	SGN (72)	PRORATABLE AMOUNT (73 - 78)
20	5487	072870	30	0100			38.77			

T. C. (14 - 15)	COMMENT (16 - 59)
22	

T. C. (14 - 15)	16 WORK REQ. G/L (16 - 18)	WORK REQ. PLT (19 - 20)	21 APPN. SEQ. NO. (21 - 24)	COST CENTER (25 - 29)	CLASS (30 - 33)	BILL NO. (34 - 41)	STK. ACCT. (42 - 43)	VENDEE NO. SYMBOL NO. (44 - 51)	QUANTITY (52 - 59)	SGN (60)	DIST. AMOUNT (61 - 70)	TAX CD (71)
21							01	55038-051	2		15.32	P
21							01	55858-028	1		23.45	P
21												
21												
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

-108-5M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
5487	7-28-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET	01	Our Del-2121 Congress 7/27 Before Noon

SHIP TO
Humble Oil & Refining Co. 01 013
Baytown Refinery 3
& Stores Receiving 1
Baytown, Texas 77520

SOLD TO
Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

13920

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S55-0025-1 7/21/70	VS-58	73961 7/21/70	7-24-70	our del 2121 Congress

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
		55-1 65 1/16" Asb.			
1	2	47-3/16", Shape 1 Sym #55038-051	7.66 ea	2	15.32
		55-O 16 Brass			
2	1	43-1/2", Shape O Sym #55858-028 LAMONS STYLE #300	23.45 ea	1	23.45
					38.77

ORIGINAL INVOICE

Sgd 7/30/70

SEE BACK FOR TERMS AND CONDITIONS

ETT0049597

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STOCK	CARD NO.
01	55858-028	0	00	00	+-2	7	01	005	2	1	0	4	ZZ	REC M5AE ROW 2 IN 12		3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	1955

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 42-1/2 in. ID x 43-1/2 in. OD
2.	x 1/8 in. thick, brass, asbestos filled,
3.	double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	
6.	
7.	
8.	
9.	

1 Hydroformer
Propane

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & C

NUMBER: 43201 | F.O.B. | TERMS

VENDOR: Lawons Gas & C

NUMBER: 5474-4 | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

VENDOR

NUMBER | F.O.B. | TERMS

MR

ETT0049598

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS21	5/21/70		1	5/27/70	DT-57983D	DT	[illegible]	0025-1	5474
VS39	6/24/70		4		DT-63420D Propane	DT	[illegible]	0025-1	54744
15-58	7/21/70		1	7/27/70	DT-65501D	-	[illegible]	0025-1	547444

CARRIER

CARRIERS BILL NO.

SHIPPER (IF OTHER THAN VENDOR)

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	7-27-70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
R. T. Zeyrek	L 55-0025-1	VS58

545 0444-2 REPETITIVE PURCHASE REQUISITION BAYTOWN

STOCK ACCT	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LEAD TIME	PLANT USE	BUILDING LOCATION	CAT. CODE
01	55038-051	0	00	00	1	7	01	005	X	X	1.	5	ae	SEC ROW BIN	1

TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
0	01	01	01	1:1	01	1:1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	2/4/63

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 46-1/8 in. ID x 47-3/16 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	special shape, dim A - 1/2 in., dim B -
4.	23-7/16 in., dim R - 1/2 in., RMC Dwg No.
5.	55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket Co

NUMBER	F.O.B.	TERMS
54744		

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

VENDOR

NUMBER	F.O.B.	TERMS

ETT0049599

PMR

#3 P.S.

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
1-190	7/29/64		6	8/17/64	#3 P.S.	Stock			46566
S-05	1/17/66		3	4/19/66	D.T.# 11799 Continuation	✓		E.H. Buckley	
15-13	6/12/68		8	6/14/68	D.T.# 18790	✓			54744
S-51	1/3/69		4	1/6/69	#3 P.S.	✓			✓
S-52 VS-52	1/7/69		2	1/7/69	✓	✓			✓
S-40	7/7/69		4	7/9/69	DT.# 22572	✓			✓
S-91	9/9/69		1	9/10/69	DT.# 20079	✓		55-0025-1	
S-68	7/21/70		2	7/27/70	DT-65501D	✓		0025-1	54744

CARRIER	CARRIERS BILL NO.
H W L	

SHIPPER (IF OTHER THAN VENDOR)

11-15 TRAN. CODE	19-20 UM	CHARGE MATL. TO:	21-28 QUANTITY REC.	29-34 DATE REC.
40319	01	STOCK	2	7-27-70

REC. & CHECKED BY:	61 PUR. ORD. NO.	69-72 RELEASE NO.
T. Dyrsh	L-55-0025-1	V558

R-444-X2 (11.00/

REPETITIVE PURCHASE REQUISITION

BAY

ETT0049600

VENDOR NO.	REG. NO.	ITEM NO.	BAYTOWN REFINERY	VO. NO.	PURCHASE ORDER NO.	546-1194
54744 (1-6)	723 (7-10)	173 (11-13)	ACCOUNT DISTRIBUTION	(16-18)	255-0025-1 VA41 (19-26, 30)	

T. C.	INVOICE NO.	INV. DATE	PAY	% DISC.	DISC. AMT.	SGN	GROSS AMOUNT	CODE	SGN	PRORATABLE AMOUNT
20 (14-15)	4908 (31-39)	070170 (40-45)	10 (46-47)	0100 (48-51)	(52-59)	(60)	77.75 (61-70)	(71)	(72)	(73-78)

T. C. 22 (14-15) COMMENT 16-59: DED. $4.98 — ITEM 11 NOT RECD.

T. C. (14-15)	WORK REQ. G/L (16-18)	WORK REQ. PLT (19-20)	APPN. SEQ. NO. (21-24)	COST CENTER (25-29)	CLASS (30-33)	BILL NO. (34-41)	STK. ACCT. (42-43)	VENDEE NO. SYMBOL NO. (44-51)	QUANTITY (52-59)	SGN (60)	DIST. AMOUNT (61-70)	TAX CD (71)
21							01	55010-770	2		9.80	P
21							01	55796-793	2		4.84	P
21							01	55770-934	2		4.52	P
21							01	55015-452	2		12.30	P
21							01	55015-453	2		8.56	P
21							01	55797-356	2		6.76	P
21							01	55792-857	2		6.48	P
21							01	55013-389	2		10.20	P
21							01	55791-172	2		4.52	P
21							01	55803-356	1		2.51	P
21							01	55826-835	1		3.08	P
21							01	55852-347	1		4.18	P
21												
21												
21												
21												

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

08-SM-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4908	7-1-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		7-1-70 (PM) Our del. 2121 Congress Ave

ble Oil & Refining Co. 01 013
own Refinery 3 SOLD
orce Receiving 1 TO

Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

P NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
	VS-41	73602CL 6-29-70	7-1-70	Our Del 5702 Congress

		DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
10	2	(1) DJ Steel S/N 55010-770 ✓	4.90 /ea	2	9.80
*11	2	(1) DJ Steel Corr. S/N 55783-312 X	2.49 /ea	2	4.98
12	2	(1) DJ Steel S/N 55796-793 ✓	2.42 /ea	2	4.84
13	2	(1) DJ Steel S/N 55770-934 ✓	4.26	1	4.26
					82.73
		* Item #11 not rec'd.			-4.98
					77.75

ORIGINAL INVOICE

E. F. Sample

ORIGINAL
TERMS ____ % DUE ____
F.O.B. SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY ____
JUL 10 1970

EP 7/30/70

ETT0049601

SEE BACK FOR TERMS AND CONDITIONS

LAMONS
METAL GASKET COMPANY

CApitol 2-0284
3600 CANAL STREET
POST OFFICE BOX 947
HOUSTON, TEXAS 77001

L-108-9M-1-70

INVOICE NO.	DATE OF INVOICE	F.O.B.	TERMS	SALESMAN	DATE TO BE SHIPPED
4908	7-1-70	OUR PLANT HOUSTON, TEX.	1% 10; 30 NET		Our delivery 7-1-70 (PM) 2121 Congress

SHIP TO: Humble Oil & Refining Co.
Baytown Refinery
% Stores Receiving
Baytown, Texas 77520

SOLD TO: Humble Oil & Refining Co.
P. O. Box 4019
Baytown, Texas 77520

CUSTOMER'S ORDER NO. & DATE	REQUISITION NO.	L.M.G. S/O NO. & DATE	DATE SHIPPED	SHIPPED VIA
S-550025-1	VS 41	736020, 6-29-70	7-1-70	our Del-2121 Congress

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	QUANTITY SHIPPED	AMOUNT
1	2	S/N 55015-452 (1) D.J. Steel	6.15 ea	2	12.30
2	2	S/N 55015-453 (1) 1/16 Steel	4.28 ea	2	8.56
3	2	S/N 55797-356 (1) 1/16 Steel	3.38 ea	2	6.76
4	2	S/N 55792-857 (1) 1/16 Steel	3.24 ea	2	6.48
5	2	S/N 55013-389 (1) D.J. Steel	5.10 ea	2	10.20
6	2	S/N 55791-172 (1) D.J. Steel	2.26 ea	2	4.52
	1	S/N 55803-356 (1) D.J. Steel	2.51 ea	1	2.51
8	1	S/N 55826-835 (2) 1/16 ASB	3.08 ea	1	3.08
9	1	S/N 55852-347 (2) 1/16 ASB	4.18 ea	1	4.18

ORIGINAL
TERMS ..... % DUE
F.O.B. { SHIPPING POINT / DESTINATION
PROCESSED BY BAYTOWN REFINERY PURCHASING
BY .....
JUL 6 1970

ETT0049602

ORIGINAL INVOICE

SEE BACK FOR TERMS AND CONDITIONS

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD DEP	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	A MIN	LINED DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55010-770	0	00	00	1	9	01	005	X	X	1	5	MZ			1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	9/22/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 16-3/4 in. ID x 18-1/2 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 3/8 in., dim B - 8-3/8 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gas & Co

NUMBER 2501 | F.O.B. | PHONE | TERMS

VENDOR: Lemons Gas Co.

NUMBER 54744 | F.O.B. | PHONE | TERMS

VENDOR | NUMBER | F.O.B. | PHONE | TERMS

VENDOR | NUMBER | F.O.B. | PHONE | TERMS

ACCOUNTING OFFICE COPY

ETT0496E3

CARRIER: H. W. Service | CARRIERS BILL NO.: 236020 L

SHIPPER (IF OTHER THAN VENDOR): Same

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
S-92	10/3/67		2	10/9/67	DT. #125468	Stk		E.H.Buck	15001
S-19	3/27/67		2	5/29/68	DT. #153384	✓		E.H.Buck	
S-85	5/13/69		1	5/19/69	DT. #250235	✓			54744
S-96	5/16/69		1	5/19/69	DT. #266824	✓			✓
S49	3/14/70		2	3/18/70	Req. 34621 Chg. 70-27102 Acct. Stk. 67A	✓			
S41	6/24/70		2	7/2/70	DT-63715-D DTU	Stk		00251	54744

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	7/6/70

REC. & CHECKED BY: Allen Vann | PUR. ORD. NO.: S-55-0025-1 | RELEASE NO.: WS41

345-0444-2 REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION (SEC / ROW / BIN)	SUB STORES	CARD NO.
01	55796-793	0	00	00	1	9	01	005	X	X	1	4	MZ			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	9/22/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 21-1/4 in. ID x 23 in. OD x
2.	1/8 in. thick, carbon steel, asbestos filled,
3.	double jacketed, plain, ring shape, RMC Dwg
4.	No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Anderson Gask. Co.

NUMBER	F.O.B.	PHONE	TERMS
15201			

VENDOR: Lamons Gask. Co

NUMBER	F.O.B.	PHONE	TERMS
54744			

NUMBER	F.O.B.	PHONE	TERMS

NUMBER	F.O.B.	PHONE	TERMS

ACCOUNTING OFFICE COPY

ETT0049604

CARRIER: H.W. Service

CARRIERS BILL NO.: 23602 CL

SHIPPER (IF OTHER THAN VENDOR): Same

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
-92	10/5/67		2	10/9/67	Dr. # 125468	Stk	[illegible]	E.H. Busby	15201
16	3/28/68		2	3/29/68	Dr. # 153380	✓	[illegible]	E.H. Busby	54744
-85	5/15/69		1	5/15/69	Dr. # 252235	✓	[illegible]		✓
96	5/14/69		1	5/19/69	Dr. # 266824	✓	[illegible]		✓
549	3/14/70		2	3/18/70	By. 34021 Chg. 70-27102 Del. Sta. 67A-	✓	✓		
541	6/29/70		2	7/2/70	Dr. 63715-D pkg	Stk	✓	0025-1	54744

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	7/6/70

REC. & CHECKED BY: Allen Vance

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: VS-41

345-0444-2 REPETITIVE PURCHASE REQUISITION BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD EEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CONT NO
01	55770-934	0	00	00	-+2	9	01	005	0	0	1	4	MZ	RMC 48SD ROW 6 NO 12		2

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
(S)	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
	0	02	02	X	1	29	59	7/7/69

FOR USE ONLY BY PURCHASING

VENDOR Anderson Gasket Co.

NUMBER	F.O.B.	PHONE	TERMS
15001			

VENDOR Lamons Gasket

NUMBER	F.O.B.	PHONE	TERMS
54744			

NUMBER	F.O.B.	PHONE	TERMS

NUMBER	F.O.B.	PHONE	TERMS

ACCOUNTING OFFICE COPY

ETT0049605

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 12-5/8 in. ID x 13-7/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
5	5/13/69		1	5/15	DT 250235	stk	EGB		54744
S49	3/4/70		2	3/10/70	Dwg 34021 Chg. 70-27102 Del-Stk LTA-	stk	[illegible]		
S41	6/29/70		2	7/2/70	DT 63715-D Pt V	stk	[illegible]	00251	54744

CARRIER: H. W. Service

CARRIERS BILL NO.: 236020 L

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	7/6/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: V2-41

545 0444-2

REPETITIVE PURCHASE REQUISITION

BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD LEG	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55013-389	0	00	00	1	7	01	005	0	0	0	5	dn	MLBE		2

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
2/63	0	02	02	x	1	29	59	1954

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 19-3/8 in. ID x 20-1/8 in. OD
2.	x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, special
4.	shape, dim A - 1/2 in., dim B - 9-11/16 in.,
5.	dim R - 1/2 in., RMC Dwg No. 55-1.
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gasket

NUMBER: 54744 | F.O.D. | TERMS

VENDOR

NUMBER | F.O.D. | TERMS

VENDOR

NUMBER | F.O.D. | TERMS

VENDOR

NUMBER | F.O.D. | TERMS

ACCOUNTING OFFICE COPY

ETT0049405

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
290	11/12/63		3	11/18/63	DT. #60501	stock			54744
167	7/10/64		2	7/20/64		✓			
100	3/1/65		2	3/2/65	Chem Lumber Req. #45436	VALU			
520	6/5/66		2	6/17/66		✓			
1552	2/6/67		2	2/13/67		✓			
1552	10/24/68		2	10/28/68	DT. # 263614	✓			
17	10/29/68		1	10/29/68	DT. # 263813	✓			54744
1560	11/6/68		2	11/15/68		✓			
525	6/2/69		4	6/13/69	DT. # 222914	✓			
1541	2/21/69		2	2/28/69		✓			
541	6/24/70		2	7/2/70	DT. 63716 D VLV	DH		0025-7	54744

CARRIER: H. W. Service | CARRIERS BILL NO.: 736020L

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	7/6/70

REC. & CHECKED BY: Allen Vance | PUR. ORD. NO.: L-55-0025-1 | RELEASE NO.: VL-41

I-444-X2 (11.00/

REPETITIVE PURCHASE REQUISITION

PRINTED BAY

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STORES	CARD NO.
01	55791-172	0	00	00	1-2	0	01	005	0	0	1	4	49	SEC MLAE ROW 10 BIN 20		3

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S.	0	01	01				

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	BASE DET UP
	0	02	02	X	1	29	59	1953

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 19-3/8 in. ID x 20-1/8 in. OD
2.	x 3/32 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg 55-0.
5.	1/8"
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR NUMBER F.O.B. TERMS

VENDOR NUMBER F.O.B. TERMS

VENDOR NUMBER F.O.B. TERMS

VENDOR NUMBER F.O.B. TERMS

ETT0049G7

ACCOUNTING OFFICE COPY

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
59	7/1/64		2	7/10/64	d.t. 28737	VHU Stock	EGB		46566
100	3/1/65		2	3/2/65	Confirmation Req. #65436	VHU	SSV		
1556	10/24/68		1	10/24/68	DT.#263614	STK	SSV		
541	6/25/70		2	7/2/70	DT-63716D	STK	WCL	00251	54744

CARRIER	CARRIERS BILL NO.
H.W. Service	73602CL

SHIPPER (IF OTHER THAN VENDOR)

Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	2	7/6/70

REC. & CHECKED BY:	PUR. ORD. NO.	RELEASE NO.
Allen Vance	L-55-0025-1	WL-41

R-444-82 (3837) REPETITIVE PURCHASE REQUISITION (WHITE) BAY

STOCK CC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES PER	PLANT USE	BUILDING LOCATION	SUB STORE	CARD NO.
01	55803-356	0	00	00	1	7	01	005				4	HB			1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S-1	0	01	01	01	1/1	01	1/1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	11/11/64

S-55-0025-1 (WS-41)

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 23-7/16 in. ID x 24-3/16 in.
2.	OD x 1/8 in. thick, carbon steel, asbestos
3.	filled, double jacketed, plain, ring shape,
4.	RMC Dwg No. 55-0.
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR ... Anderson Gask. Co.

NUMBER 15201 F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

VENDOR

NUMBER F.O.B. TERMS

ACCOUNTING OFFICE COPY

ETT004608

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
S-57	11/29/67		2	11/30/67	DT.# 129739	STK	[illegible]	[illegible]	15001
S-67	12/7/67		1	12/8/67	DT.# 155453	"	[illegible]	[illegible]	"
1541	6/29/70		1		DT. 63716.0 VLV	stk	[illegible]	0025-1	54744

CARRIER: H.W. Service

CARRIERS BILL NO.: 2360201

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE (11-15)	UM (19-20)	CHARGE MATL. TO:	QUANTITY REC. (21-28)	DATE REC. (29-34)
40319	01	STOCK	1	7/6/70

REC. & CHECKED BY: [signature]

PUR. ORD. NO. (61): S-55-0025-1

RELEASE NO. (69-72): WS-41

R-444-62 (3837/ REPETITIVE PURCHASE REQUISITION (WHITE) DAY

STOCK ACC.	SYMBOL NUMBER	TT	TC	CD	CARD REQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB ACCTS	CARD NO.
01	55826-835	0	00	00	1	7	01	005	X	2	1	3	MT	M2AE 5 18		1

(S)	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	DATE SET UP
X	0	02	02		1	29	59	3/20/67

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gas Co

NUMBER: 54744 | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

VENDOR

NUMBER | F.O.B. | PHONE | TERMS

ACCOUNTING OFFICE COPY

ETT0049609

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 31-1/4 in. ID x 34 in. OD x
2.	1/16 in. thick, compressed asbestos, ring
3.	shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
VS-70	9/9/68		2	9/15/68	DT.# 198398	stk	[illegible]		54744
VS30	6/16/70		1		Dt. 615240 #7 Pipe 31-11	stk	wm	00257	✓
VS41	6/24/70		1	7/2/70	Dt 637050 #7 Pipe	stk	wm	00257	54744

CARRIER: H.W. Service

CARRIERS BILL NO.: 360201

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	07	STOCK	1	7/6/70

REC. & CHECKED BY: Allen Vann

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: VS-41

543-0444-2 REPETITIVE PURCHASE REQUISITION SHELL BAY

STOCK ACC	SYMBOL NUMBER	TT	TC	CD	CARD SEQ	STOCK GROUP	ISSUE UM CODE	PERCENT DEVIATION	STOCK MINIMUM	EMERGENCY MINIMUM	X MIN	LINES DES	PLANT USE	BUILDING LOCATION	SUB STOCK	CATL NO.
01	55852-347	0	00	00	1	1	01	005	X	X	1	3	MT	SEC MH-11 7-11		1

	TT	TC	CD	PUR UM CODE	UM RATIO ISSUE TO PUR	VENDOR UM CODE	UM RATIO PUR TO VENDOR
S	0	01	01	01	1	01	1

NEW ITEM	TT	TC	CD	SPEC CHANGE	TT	TC	CD	NAME SET UP
X	0	02	02		1	29	59	3/10/67

LINE NO.	DESCRIPTION
1.	ONLY - Gasket, 39-3/4 in. ID x 43-1/8 in. OD
2.	x 1/16 in. thick, compressed asbestos,
3.	ring shape, RMC Dwg No. 55-0.
4.	
5.	
6.	
7.	
8.	
9.	

FOR USE ONLY BY PURCHASING

VENDOR: Lamons Gas. K. C.

NUMBER	F.O.B.	PHONE	TERMS
54744			

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

VENDOR

NUMBER	F.O.B.	PHONE	TERMS

ACCOUNTING OFFICE COPY

ETT0049010

REQUISITION NUMBER	REQUISITION DATE	ON HAND	REQUIRED QUANTITY	REQUIRED DATE	MATERIAL TO BE USED FOR	MATERIAL TO BE CHARGED TO	STOCK SUPERV.	APPROVED	VENDOR NUMBER
S-99	4/16/68		1	4/18/68	DT. #165056	stk		E.H. Rudy	54744
S 41	6/29/70		1	7/2/70	Dt-63706 Lt 72. Sht 11	stk	mch	0025-1	54744

CARRIER: H. W. Lewis

CARRIERS BILL NO.: 23602CL

SHIPPER (IF OTHER THAN VENDOR): Same

TRAN. CODE	UM	CHARGE MATL. TO:	QUANTITY REC.	DATE REC.
40319	01	STOCK	1	7/6/70

REC. & CHECKED BY: Allen Vance

PUR. ORD. NO.: S-55-0025-1

RELEASE NO.: US-41

545-0444-2 REPETITIVE PURCHASE REQUISITION BAY