



DOW CHEMICAL U.S.A.

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

YOUR ORDER NO.

7091 28 001

INVOICE NO.

605929

WHSE. ACCT. NO.

605929

1221020

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CONOCO PLASTICS
DIV OF CONTINENTAL OIL CO

ABERDEEN MISSISSIPPI 39730

B/L NO.

V
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177404710

IC DELY

SHIPPING POINT

17080

PLAQUEMINE LA

CAR OR VEHICLE INITIALS & NO.

CCNX8807

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C
E

180114 3699897
CONTINENTAL OIL COMPANY

PURCHASING DEPT ATTN MR FASANO
BOX 2197
HOUSTON TEXAS 77001

PLEASE MAKE CHECKS PAYABLE TO:

THE DOW CHEMICAL COMPANY

Mail ONLY checks and remittances to nearest P.O. Box below

P.O. BOX 8025
CHURCH ST. STATION
NEW YORK, N. Y.
10049

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

P.O. BOX 6263-N
CLEVELAND, OHIO
44193

SALES & OR
USE TAX

PART OF ORDER

TERMS: 30 DAYS NET OR

FRT. COLLECT OR

TRIP LEASE

INVOICE DATE

SHIPPED DATE

PREPAID

10-30-72

10-27-72

QUANTITY ORDERED AND DESCRIPTION
PRICE F.O.B. SHIPPING POINT UNLESS INDICATED BELOW

UNIT
PRICE

INVOICING
QUANTITY

SHIPPING
WEIGHT

AMOUNT

1-20000 LB 17C

0.04397

141600.0

622415

VINYL CHLORIDE UNINHIBITED

LB

N 142100 ✓

I 93900 ✓

G 236000 ✓

P-A 2-010172

1190396-91575-22-700 17080

554.19 LB

17C RESIDUAL ALLOWANCE

500.00

SEND ORIG B/L & ORIG F/B TO
CONTINENTAL OIL CO PO BOX 2197
HOUSTON TEXAS 77001 SHIP IN NAME
OF CONOCO CHEMICAL TRIP LEASE 15
DAYS ARRANGE W/RR TO SEND ORIG
B/L BILL DIRECTLY TO LONNIE
DIRECTLY TO RR LOR WILL MARK B/L
PREPAID BUT ALL TRANSP COSTS ARE
BETWEEN CONOCO & RR.

LONNIE LINK TRANSP DEPT
HOUSTON TEXAS 77001 SHIP IN NAME
OF CONOCO CHEMICAL TRIP LEASE 15
DAYS ARRANGE W/RR TO SEND ORIG
B/L BILL DIRECTLY TO LONNIE
DIRECTLY TO RR LOR WILL MARK B/L
PREPAID BUT ALL TRANSP COSTS ARE
BETWEEN CONOCO & RR.

TAX

CONTAINER
DEPOSITS

PLEASE NOTE

YOUR ORDER, SUBJECT TO THE TERMS, CONDITIONS AND CERTIFICATIONS ON THE BACK HEREOF, HAS BEEN INVOICED AS SHOWN HEREIN. IF THIS INVOICE COVERS ONLY A PORTION OF BUYER'S ORDER, THEN THE TERMS AND CONDITIONS HEREIN SHALL APPLY ALSO TO ALL SUBSEQUENT SHIPMENTS THEREUNDER, AND ALL SUCH SUBSEQUENT SHIPMENTS SHALL BE SUBJECT TO DELIVERY WHEN AVAILABLE AT SELLER'S PRICES IN EFFECT AT DATE OF SHIPMENT. IF INCORRECT IN ANY DETAIL, PLEASE NOTIFY THE SALES OFFICE SERVING YOU, MENTIONING ABOVE INVOICE NUMBER AND NAME OF FIRST PRODUCT LISTED. WE THANK YOU FOR YOUR ORDER.

INVOICE TOTAL

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

TRIPLICATE INVOICE

DTH 000003859 3A