DOW CHEMICAL U.S.A.

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

YOUR ORDER NO. 7091 28 OCT

INVOICE NO. 605933

WHSE. ACCT. NO.

605930 1331826

SHIP TO
CONOCO PLASTICS
DIV OF CONTINENTAL OIL CO

ABERDEEN MISSISSIPPI 39730

B/L NO.

VIA
IP/NOLA/IC IC DELY

SHIPPING POINT 17080
PLAQUEMINE LA

CAR OR VEHICLE INITIALS & NO. CCNX8624

INVOICE TO
180114 3699857
CONTINENTAL OIL COMPANY
PURCHASING DEPT ATTN MR PASANO
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
E					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 GL T/C	0.04397	142600.0		627012
VINYL CHLORIDE UNINHIBITED	LB	N	143200	
		T	93700	
		G	236900	
P-A 2-010172				
1190396-91575-22-7CC 17080				
558.48 LB				
T/C RESIDUAL ALLOWANCE	600.0#			

SEND ORIG B/L & ORIG F/B TO LONNIE LINK TRANSP DEPT
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
FRT BILL DIRECTLY TO LONNIE LINK-CONOCO WILL PAY FRT BILL
DIRECTLY TO RR DOW WILL MARK B/L PREPAID BUT ALL TRANSP COSTS ARE
BETWEEN CONOCO & RR.

COPY DO NOT PAY

NOV 22 REC'D

TAX

CONTAINER DEPOSITS

$6,270.12

INVOICE TOTAL

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

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.

DTH 000003863 3A

TRIPLICATE INVOICE