SUNTIDE REFINING COMPANY
PO BOX 8608
CORPUS CHRISTI, TEXAS 78403

[X] PURCHASE ~~REQUISITION/ORDER~~

[ ] CONTRACT RELEASE

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

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
L.L. Glasgow	CV		
ELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO / CONTRACT NO
	vendor truck	5/14/81	400-81-592
CCOUNT OR APPROPRIATION NUMBER	TERMS		
	net 30		

ALES ON USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B
	X			TX	Plant Site

O Gulf Coast Valve Repair Company
610 Omaha Drive
Corpus Christi, Texas 78408

INVOICE IN TRIPLICATE TO: same as above

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

SHIP TO: Suntide Road
Corpus Christi, Texas 78410

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover the purchase of reconditioned and the repair of valves, and will supercede all other Purchase Orders and Contract No. 400-78-377.

Furnish all labor and materials required to recondition Sun's valves.

This contract is for the period May 1, 1981, thru April 30, 1982, and from year to year thereafter until cancelled notification in writing thirty days prior to cancellation date.

Orders will be verbal and issued by Richard Owens.

continued page #2

PLAINTIFF'S EXHIBIT
SUN-155

PURCHASING AUTHORITY

S (B) 00313

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO
L.L. Glasgow		400-81-592

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Sun will not be responsible for material ordered by other than named above. Prices will be as per your quotation on file in Sun's Purchasing Department.

Two (2) complete delivery tickets must accompany each shipment. This contract number 400-81-592 must be shown on each copy. Invoicing shall be as per delivery. Invoices must who this contract number.