FOR INFORMATION ONLY FOR THE VENDOR OTHER BID SUMMARY, RECOMMENDED VENDOR, ETC., HERE

PAGE 1 OF 1 | DATE 7-14-77 | R. L. Owens

Warehouse Stock

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

[X] PURCHASE [redacted]

[ ] CONTRACT RELEASE

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
Ken Coker			
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO. / CONTRACT NO
	Best way	7-20-77	400-77-308
ACCOUNT OR APPROPRIATION NUMBER	TERMS		
	Net 30		

TAX EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
X			TX	Riverside, MO.

Continental Disc Corp.
c/o Cordel Corp.
8420 Westglen
Houston, TX. 77042

INVOICE IN TRIPLICATE TO:

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403
Attention: Materials Management

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

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

SHIP TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is written for the purchase of Rupture Discs that are required for Warehouse stock.

This contract is for the period July 15, 1977 through August 5, 1978 and from year to year thereafter until cancelled in writing.

Releases will be written/verbal and issued by our Wm. S. Richardson and/or R. L. Owens.

Prices shall be as per your quotation No. BQ-777-2.

Please furnish two (2) copies of Packing List and show this contract number and release number (furnished with each release) on all packages and papers.

PLAINTIFF'S EXHIBIT

KRC-592

PURCHASING AUTHORITY

S (B) 00364