



DOW CHEMICAL U.S.A.

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

INVOICE

PAGE NO. 1

YOUR ORDER NO.

E375

INVOICE NO.

7616066

WHSE. ACCT. NO.

0025602

075

B/L NO.

07615813

036

JP

CAR OR VEHICLE INITIALS &amp; NO.

UTLX096157

SHIPPING POINT

17973

LA

F2

00

PLAQUEMINE

175282

8389611

CONOCO CHEMICALS CO

ATTN PURCHASING DEPT

P O BOX 19029

HOUSTON TX 77224

PLEASE MAKE CHECKS PAYABLE TO:

THE DOW CHEMICAL COMPANY

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

DOW CHEMICAL U.S.A.

P. O. BOX 100107

HOUSTON, TEXAS 77212

SALES & OR  
USE TAX

PART OF

ORDER

TERMS: 30 DAYS NET OR  
NET 30

FRT.: COLLECT OR

TRIP LEASE

INVOICE DATE  
09-12-83SHIPPED DATE  
08-29-83

12

QUANTITY ORDERED AND DESCRIPTION  
PRICE F.O.B. SHIPPING POINT UNLESS INDICATED BELOWUNIT  
PRICEINVOICING  
QUANTITYSHIPPING  
WEIGHTDOLLAR  
AMOUNT

1- MAX T/C

VINYL CHLORIDE MONOMER

PER AGMT

176150.0

176,900 N

82,700 T

259,600 G

1190396-91575-22-700 25602

NULP

REENTERED FROM PLAQUEMINE LA

17080 - DOW NO 7615952

## 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.

\$0.00

INVOICE TOTAL

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