...IAL INFORMATION NOT FOR THE VENDOR. ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC., HERE

PAGE	DATE	BUYER
1 OF 1	3-15-77	W. S. Richardson

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 R[illegible]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
D. K. Coker	

LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO
		3-15-77		400-77-240

COUNT OR APPROPRIATION NUMBER	TERMS
	net 30

LES IR SE AX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B.
	X			TX	shipping point

Crane Packing Company
P. O. Drawer 9587
Houston, Texas 77011

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

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of packing, seals and seal parts.

This contract is for the period March 1, 1977 thru February 28, 1978 and from year to year thereafter until canceled in writing.

Our Mr. Mm. S. Richardson, R. L. Owens, or Ralph James will release shipments as per our requirements.

Please make shipments as directed by each release.

Please furnish two copies of packing list (or delivery ticket) and show this contract number and requisition number (furnished by each release) on all packages and papers.

Mail all invoices as per above instructions.

NOTE: This contract replaces Suntide Contract No. 400-75-08

PLAINTIFF'S EXHIBIT

KRC-591

PURCHASING AUTHORITY

S (B) 00366

SUN 5676-1 C PTD IN U.S.A.