

SUNTIDE REFINING COMPANY
PO BOX 8608
CORPUS CHRISTI, TEXAS 78403

☒ PURCHASE ~~RECONSTRUCTION ORDER~~

☐ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

L.L. Glasgow

TYPED BY

CV

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

DELIVER BY (DATE)

SHIP VIA

vendor truck

DATE

5/14/81

ORDER NO

CONTRACT NO

400-81-592

ACCOUNT OR APPROPRIATION NUMBER

TERMS

net 30

ALLES
OR
USE
TAX

EXEMPT

SUBJECT

NOT
SUBJECT

CITY OR
STATE

F.O.B.

TX

Plant Site

INVOICE IN
TRIPPLICATE
TO:

same as above

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

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
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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.

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PURCHASING AUTHORITY
[Signature]

PLAINTIFF'S EXHIBIT

KRC-638

S (B) 00313

Gulf Coast Valve Repair

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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
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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 show this contract number.

S (B) 00314