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

PAGE 1 OF 2 | DATE 12/18/80 | W.[illegible] Richards
Bc dl
J.D. Johnson

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 REQUISITION/ORDER

[ ] CONTRACT RELEASE

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

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:	
L.L. Clasgow	CV	

LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	1/2/81		400-81-540

COUNT OR APPROPRIATION NUMBER	TERMS
	net

ES E X	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

Thorpe Insulation Company
PO Box 9785
Corpus Christi, Texas 78408

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 LADIN COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

SHIP TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This Contract is issued to cover purchases of Fibergaass insulation, polyurethane pipe covering and board, weather coat-ST, weather coat-RT, S.S. band and clips, monel mesh, and aluminum screws as required for maintenance for the year 1981.

Prices will be as per your quotation (Our Inq. No. 110-1981-5) and the terms and conditions contained therein.

Vendor will invoice as per delivery and this Contract number must be shown.

Orders will be verbal and issued by L.W. Sel or R.L. Owens.

cont'd page #2

PLAINTIFF'S EXHIBIT
SUN-147

S (B) 00841

PURCHASING AUTHORITY

NDOR NAME

Thorpe Insulation Company

PAGE OF 2

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

L.L. Glasgow

ORDER NO.

CONTRACT NO.

400-81-540

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Sun will not be responsible for materials ordered by other than named above.

NOTE: This contract replaces Contract No. 400-80-856

S (B) 00842