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: Ken Coker | TYPED BY:

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	Vendor's Truck	12-11-79		400-79-454

ACCOUNT OR APPROPRIATION NUMBER	TERMS

SALES (OR USE TAX)	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B

Addressograph Multigraph Corp.
4167 S. Staples
Corpus Christi, Texas 78411

Attn: Mr. Tom Robinson

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

I.M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This Contract is issued for the purchase of the following Copy paper.

Order No.	Size	Unit	
32-157-6	8½ x 11	Carton of 1,000 sheets	$33.40 per ctn.
32-157-7	8½ x 14	Carton of 1,000 sheets	$42.90 per ctn.
32-157-9	11 x 17	Carton of 1,000 sheets	$67.30 per ctn.

This Contract is for the period of November 15, 1979 thru November 14, 1980 and from year to year thereafter until cancelled in writing.

PURCHASING AUTHORITY

PLAINTIFF'S EXHIBIT

SUN-125

S (B) 00579

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

[X] PURCHASE ORDER

[ ] 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: Ken Coker
TYPED BY: mr
DELIVER BY (DATE):
SHIP VIA:
DATE: 7-2-79
ORDER NO:
CONTRACT NO: 400-79-443
ACCOUNT OR APPROPRIATION NUMBER:
TERMS:

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	

Addressograph Multigraph Corp.
4157 S. Staples
Corpus Christi, Texas 78411

Attn: Thomas Robinson

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

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is for the "Lease/Purchase" of one (1) TCS/System 4 Copy Center (Serial No._____) with a model 670R Collator (Serial No. 802803). $1,251. Month

It is hereby understood that the total monthly lease payments will apply on the purchase of the above copy system and that upon completion of sixty (60) monthly payments, title to the above copy center will be transfered from AM to Sun Petroleum Products Company.

NOTE: This Contract replaces contract No. 400-76-160

PURCHASING AUTHORITY

S (B) 00580

SUN 5676-1 0 PTD. IN U.S.A.

WORK COPY 5

1 OF 1 | 7-2-79 | C. Roberts

Copy System Located In Administration Bldg.

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

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
Ken Coker	mr		
DELIVER BY (DATE) / SHIP VIA	DATE	ORDER NO	CONTRACT NO
	7-2-79		400-79-444

COUNT OR APPROPRIATION NUMBER	TERMS
BAA-56-231-1	

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
X			TX	

Addressograph Multigraph Corp.
4157 S. Staples
Corpus Christi, Texas 78411

Attn: Thomas Robinson

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for furnishing all labor, equipment and parts required for "Preventive Maintenance" of the following:

One (1) TCS/4 copy center	$3,132.0 Annual
One (1) Model 670R collator (Serial No. 802803)	$675.00 Annual

NOTE: This contract replaces contract No. 400-78-386

Rev # I 10-24-79

PURCHASING AUTHORITY

S (B) 00581

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

☒ 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: L.L. Glasgow
TYPED BY: CV
IVER BY (DATE) | SHIP VIA | DATE: 1/16/81 | ORDER NO | CONTRACT NO: 400-79-444 Rev II
COUNT OR APPROPRIATION NUMBER: BA096-231-B | TERMS
FS | EXEMPT: X | SUBJECT | NOT SUBJECT | CITY OR STATE: TX | F O B

Addressograph-Multigraph
4157 S. Staples
Corpus Christi, Texas 78411

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

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Revision No. III

This revision is issued to change the price of the following

One (1) model 670 R Collator, Ser. No. 802803 $765.45/yr

Renewal period 1/1/81 to 12/31/81

PURCHASING AUTHORITY

Regenerating Zeolite Softners

OF

76-315

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
D. K. Coker	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	Vendor's Truck	2-26-79		400-79-439

ACCOUNT OR APPROPRIATION NUMBER	TERMS
BA052-252-0	Net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B
	X			TX	Plant Site

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 LADI COVERING ANY TRANSPORTATION CHARGES INCLUDED

TO

Brine Service Co.
325 Southern Minerals Road
Corpus Christi, TX 78404

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUN

This contract is issued to cover purchase of Pure Salt Brine Solution, with low iron content.

Approximately 300,000 gals. of 2.6 lb. dry weight salt content per gallon Brine Solution

30 = 8/

Price Factors: Brine $19.00 - Treatment $3.00 $22.00/ ton dry w salt cont

This contract is for the period of Feb. 15, 1979 thru February 14, 1980 and from year to year thereafter until cancelled in writing.

Individual verbal orders and delivery instructions will be placed by Herman Brown or Wm. S. Richardson.

Deliver to Sun's Tank in tank wagon loads of approximately 6,000 gals. (7.8 tons dry wt.)

Quanity delivered will be established by tank gauge and quanity so noted on delivery ticket.

Delivery tickets must show this contract number and quanity delivered.

S (B) 00588

PURCHASING AUTHORITY

Rev #1
8-1-80

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]/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	cv

ELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	Vendor Truck	8-1-80		400-79-439-Rev. 1

CCOUNT OR APPROPRIATION NUMBER	TERMS
BA052-252-0	net 30

ALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
					Plant Site

O Brine Service Company
325 Southern Minerals Road
Corpus Christi, Texas 78404

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

Revision No. 1

This revision is issued to increase the price of the following effective August 1, 1980

Pure Salt Brine Solution	**$30.00/ton dry wt. Salt Content**

PURCHASING AUTHORITY

S (B) 00589

OF

A. Williams

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
B. K. Coker	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	rail car-trip leased	1-23-79		400-79-426

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	Net 30

SALES TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Laredo, TX

Chemtech Industries, Inc.
9909 Clayton Road
St. Louis, Missouri 63124
ATTN: R. J. Lucier

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract covers the following estimated requirement for the twelve month period January 1, 1979 thru December 31, 1979.

* 980.00 Ton

250 Tons Anhydrous Hydrofluoric Acid $900.00/Net Ton

Refer to Sun Oil Company Contract No. 700-79-007 & revisions for additional pertinent information.

Individual orders (releases) will be placed verbally to your St. Louis, Missouri office Phone No. 1-800-325-3332 by our Mr. A. A. Williams or SPPC's Purchasing Department.

Mail all invoices and other pertinent documents to the above address.

NOTE: This contract (400-79-426) replaces Contract No. 400-77-192.

Chemtech shall carry product liability insurance against any claims which might originate by reason of Seller's product.

Chemtech shall furnish Sun Oil, Insurance Dept., for its approval and retention, evidence of sufficient product liability coverage, certificates of insurance shall provide ten (10) days advance written notice in the event of any material change in or cancellation of the insurance.

(Continue Page 2)

S (B) 00590

PURCHASING AUTHORITY

Rev #5 1-10-81 Rev #4 1-8-80 * Rev #1 6-8-79 #2 5-21-79

Chemtech Industries, Inc.

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	PAGE 1 OF 2
D. K. Colter		CONTRACT NO. 400-79-426

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Contractor shall protect, defend, indemnify and save harmless Buyer and its employees, officers, distributors, and all customers from any and all losses, expenses, damages, claim suits or costs including, but not limited to, attorney's fees and court costs which shall arise or grow out of any injury to or death of any person or persons or damage to any property (including property of employees, property of buyer or of others) caused by or resulting from, in whole or in part, Seller's product hereunder or which shall arise or grow out of any patent infringement action concerning said products.

S (B) 00591

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
D.K. Coker	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	Rail Car	1/20/81		400-79-426 Rev. 5

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Laredo, Texas

TO
Chemtech Industries Inc.
9909 Clayton Road
St. Louis, Mo. 63124
Attention: Mr. R.J. Lasier

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 LADI
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	AMOUN

Revision No. V

This revision is written to increase the price of the following effec tive December 15, 1980.

Anhydrous Hydrofluoric Acid	**$1,450.00/ton**

NOTE: Refer SPPC Contract No. 700-81-005 for pertinent details pertaining to this Contract/Revision.

S (B) 00592

PURCHASING AUTHORITY

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.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
Ken Coker	arl

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	Truck/ RR Car	6/6/79		400-79-441

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	Net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

TO
Ethyl Corporation
PCD Distribution Services
451 Florida Blvd.
Baton Rouge, LA 70801

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 L. COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMO

This contract is written to cover purchases of the following materials:

A — Anti-Knock Lead Alkyls:

Tel Motor White #1 (Sunad L-0675-D)
MLA 500 Motor Mix White #1 (Sunad L-0980-D)
MDA 250 Motor Mix White #1 (Sunad L-0505-D)

B — Anti-Knock Compounds:

MMT (Manganese) - (Sunad L-0581-D)

C — Antioxidants:

PDA-D (Sunad A0614-D)

D — Liquid Dye:

Orange - R (Sunad D-0707-B)
Red - B (Sunad D-0633-B)

This contract is for the period of June 1, 1979 thru May 31, 1980 and from year to year thereafter unless cancelled in writing.

PURCHASING AUTHORITY

S (B) 00593

WORK COPY 5

VENDOR NAME		PAGE
Ethyl Corporation		2 OF 2
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
Ken Coker		400-79-441

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOU

Refer to Sun Oil Company Contract No. 600-72-113 for pertinent information.

Order (Release)Placement:

Item A & C will be verbal & placed by Mr. Ray Enderle or his delegated representatives toyyour Baton Rouge office (Collect 504-338-7080)

Items B & D will be written by M. S. Richardson or R. L. Owens. Furnish two (2) copies of packing lists and show this contract number and requisition number (furnished with each release) on all packages & papers.

Shipments are to be made as per instructions given at time order is placed.

Mail all invoices and all other pertinent documents to the above address.

NOTE: This Contract(No. 400- 79-441) replaces Contract No. 400-77-311.

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 INVOICE PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPIN PAPERS, PACKING LISTS, & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
D. K. Coker	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO
	Best Way	1-2-79		400-79-413

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	Net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Shipping Point freight prepaid and charged

TO
Ingersoll-Rand Company
P. O. Box 1455
Houston, TX 77001

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

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LA 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	AMOU

This contract is issued for the purchase of pump and gas compressor repair parts.

This contract is for the period January 1, 1979 thru December 31, 1979 and from year to year thereafter until canceled in writing.

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

Please make shipment as directed by each release.

Please furnish two (2) copies of packing list (or delivery tickets) and show this contract number and requisition number (furnished with each release) on all packages and papers.

Please mail all invoices as per above instructions.

NOTE: This contract replaces SPPC Contract No. 400-77-249.

PURCHASING AUTHORITY

S (B) 00595

| 1 of 1 | 10-3-79 | J.C. Roberts

(Evelyn Wilson)

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 INVOIC PACKAGES. CORRESPONDENCE. BILLS OF LADING SHIPPI 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.
		10-3-79		400-79-453

ACCOUNT OR APPROPRIATION NUMBER	TERMS

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	

TO
International Business Machines Corp.
101 North Shoreline
Corpus Christi, Texas 78401

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 L. 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	AMO

This Contract is issued for the furnishing of all labor & parts required for Preventive Maintenance of the following equipment.

A	1	ea.	Model No. 5651 Memory typewriter, Ser. No. 0178338	$30.00/Month

Note: This Contract is for the period of October 3, 1979 thru October 2, 1980 and from year to year thereafter unless cancelled in writing.

PURCHASING AUTHORITY

J. C. Roberts

S (B) 00596

(Dorothy Smith)

1 OF 1 | 7-13-79 | J.C. Roberts

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 INVOIC
PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPPI
PAPERS. PACKING LISTS. & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
Ken Coker	ar

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
		7-13-79		400-79-445

ACCOUNT OR APPROPRIATION NUMBER | TERMS: Net-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

TO
International Business Machines
101 N. Shoreline
Corpus Christi, Texas 78401

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPAN
A Division of Sun Oil Company of Pennsylvar
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403
Attention: Materials Management

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF L
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	AMO
A	1	ea.		Model No. 5651 Memory Typewriter, Ser. No. 0124990.	$360.00/yr.	

This Contract is issued for the furnishing of all labor and parts required for Preventive Maintenance of the following equipment.

NOTE: This Contract is for the period July 11, 1979 through July 10, 1980 and from year to year thereafter unless cancelled in writing.

PURCHASING AUTHORITY

S (B) 00597

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

PAGE	DATE	
1 OF 1	9-25-79	R.E. Endrele

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 INVOIC
PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPPI
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.
	Vendor's Truck	9-25-79		400-79-452

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	Net-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	

TO
Measurement Services, Inc.
2441-L McAllister Street
Houston, Texas 77092

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPAN'
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 L
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	AMO

This Contract is issued for furnishing labor and equipment required to prove meters on the truck racks every thirty (30) days or one (1) million gallons, whichever comes first.

This Contract is for the period September 1, 1979 thru August 31, 1980 and from year to year thereafter until cancelled in writing.

Prices (rates) will be as per vendors rate schedule dated September 1, 1979. Rates are subject to change only upon thirty days advance notice in writing to Sun Petroleum's Purchasing Department.

Note: This Contract replaces Contract No. 400-78-381.

PURCHASING AUTHORITY

S (B) 00598

rvice Contract on 1 Monroe Calculator in ' . Eng. Dept. | 1 OF 1 | 2-2-79 | Wm. S. Richar

E. B. Derry

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 INVOICE PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPI 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.
	Vendor's Truck	2-2-79		400-79-422

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	Net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Plant Site

TO Monroe Calculator Co.
1609 S. Brownlee
Corpus Christi, TX 78404

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPAN
A Division of Sun Oil Company of Pennsylvar
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403
Attention: Materials Management

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LA 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	AMOU

This contract is issued for "maintenance service" on the following Monroe Calculator in the Refinery Eng. Dept.:

1 EA. Model No. 324, Serial No. 5314750 $60.00 per year

This contract is effective for the period February 12, 1979 "thru February 12, 1980," and from year to year thereafter unless cancelled in writing.

NOTE: This Contract replaces Contract No. 400-78-343.

PURCHASING AUTHORITY

S (B) 00599

Cal. Eng. Dept.

T.B. Derry

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		
L.L. Glasgow	CV		
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	vendor truck	3/3/81		400-79-422 Rev. 1

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Plant Site

TO
Monroe Calculator Company
1609 S. Brownlee
Corpus Christi, Texas 78404

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 LADI 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

Revision No. 1

This revision is issued to change the price of the following for the period February 12, 1981, thru February 12, 1982.

1	ea.	Maintenance Service on Model 324, Serial No. 5316750 Monroe Calculator.	$73.00/year

PURCHASING AUTHORITY

S (B) 00600

(50-2609)

Service Contract-Monroe Cal-

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~~ XXXXXXXXXXXXXXX

[ ] 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: Ken Coker | TYPED BY: mr

LIVER BY (DATE) | SHIP VIA: Vendor's Truck | DATE: 8-27-79 | ORDER NO | CONTRACT NO: 400-79-447

COUNT OR APPROPRIATION NUMBER: BA-069-232-1 | TERMS: Net-30

LES A SE AX | EXEMPT [X] | SUBJECT [ ] | NOT SUBJECT [ ] | CITY OR STATE [X] | F O B: Plant Site

Monroe Calculator Company
1609 South Brownlee
Corpus Christi, Texas 78404

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
	1	EA.		Model No. 1830, Serial No. 6850101		$235.00

This Contract is issued for maintenance service on the following Monroe Calculator in the Refinery Laboratory Department.

This Contract is for the period of August 17, 1979 through August 17, 1980 and from year to year thereafter unless cancelled in writing.

NOTE: This contract replaces contract No. 400-76-166 dated 10-11-76.

PURCHASING AUTHORITY

JC Roberts

S (B) 00601

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

PAGE 1 OF | DATE 8-27-79 | REQUESTED BY W.S. Richards

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 INVOICE PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPI PAPERS, PACKING LISTS, & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
Ken Coker	mr

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO.
	Motor Freight	8-27-79		400-79-446

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	Net 10th & 25th

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Bayonne, N. J. ~~Houston, Texas~~

TO
NL Industries, Inc.
Industrial Chemical Division
Customer Service Department
P. O. Box 700
Hightstown, New Jersey 08520

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

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOU

This Contract is issued to cover the purchased of Grade AA standard Castor Oil (NL's Product No. 71009).

1-4 Drums		66.50	~~$63.25~~ cwt
5-9 Drums		65.50	$62.25 cwt
10-50 Drums		64.50	$60.25 cwt.

This Contract is for the period September 1, 1979 through August 31, 1980 and from year to year thereafter unless cancelled in writing.

Our Mr. Wm. S. Richardson or Mr. R. L. Owens will release shipments as per our requirements. Please make shipments as directed by each release.

Please furnish (2) copies of packing lists (or delivery) tickets and show this contract number & requisition number (furnished with each release) on all packages and papers. Mail all invoices as per above instructions.

NOTE: This Contract replaces Contract No. 400-77-207.

PURCHASING AUTHORITY

S (B) 00602

SPECIAL INFORMATION NOT FROM THIS VERSION, FILLED BID SUMMARY, RECOMMENDED VERSION, ETC., HERE

PAGE	DATE	
1 of 1	5/14/7	R. E. Enderle

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 INVOIC PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPPI PAPERS. PACKING LISTS. & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
Ken Coker	arl

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	Truck	5/15/79		400-79-440

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	Net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Houston, TX/FFAD

TO
Olin Chemical Company
P. O. Box 10007
Stanford, CT. 06904

Attn: Mr. Art Gorton

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPAN
A Division of Sun Oil Company of Pennsylva
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403
Attention: Materials Management

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF L 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	AMO

This Contract is issued to cover estimated requirement of Sunad L-0935-0 for the period April 1, 1979 thru March 31, 1980.

Sunad L-0935-0 (Jet Fuel De-Icer Additive, Meeting MIL-I-27686-E)---Poly Solv E M 5.285 lb.

Refer Sun Petroleum Products Company Contract No. 700-79-026 for additional pertinent information.

Individual Verbal orders (Releases) will be placed by Mr. Ray Enderle (or his delegated Representative) to your Order Department - Stanford, Connecticut - Phone Number is 1-800-243-9171, ATTN: Dianne Fullarton

Shipments will be made as per instructions given at time of Release.
Mail invoices and all other pertinent Documents the the above address.
Show this Contract Number (400-79-440) on all invoices, Delivery Tickets, Etc.

NOTE:: This contract replaces Contract No. 400-78-370.

S (B) 00604

Rev #3 1-K-80

Rev #2 ..74

Rev #1 10-1

PURCHASING AUTHORITY

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

☐ 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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY			
KEN COKER	CW			
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
		4-17-80		400-79-440 REV. 5

ACCOUNT OR APPROPRIATION NUMBER	TERMS

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	

TO
OLIN CHEMICAL CO.
PO BOX 10007
STAMFORD, CT. 06904

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

REVISION NO. 5

This revision is issued to change the price of the following effective April 1, 1980.

Summit L-0835-D $.37/lb.

Jet Fuel De Icer Additive Meeting MIL-I27686-E

Poly Solv, EM

PURCHASING AUTHORITY

S (B) 00605

Net purchase price $11,790.00
60 months rental, as above $15,824.40

$\frac{\$4,034.40}{\$11,790.00} = 34.21\%$

$\frac{34.21}{5} = 6.84\% \times 2 = 13.68$ effective annual rate

For: New Human Resource Secretary

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 INVOICE PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPIN 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
	Vendor's Truck	1-17-79		400-79-425
ACCOUNT OR APPROPRIATION NUMBER	TERMS		
	Net		

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

TO
Patterson's, Inc.
P. O. Box 2381
Corpus Christi, TX 78403

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

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOU
				Lease/Purchase		
	1	EA		CPT Word Processing system 4200 III with visual memory - IBM Lett Gothic Elite Pitch.		

Lease $263.74/mo.
Maintenance $50.00/mo.

Lease/Purchase Program:
Net Purchase Price $11,790.00 - STUDEBAKER - WORTHINGTON LEASING IS THE NOTE HOLDER - PAYMENTS TO ...

It is hereby understood that this contract is for a period of sixty (60) months for the lease price of $263.74 per month and maintenance coverage price of $50.00 per month.
> PAY TO PATTER

It is understood that the amounts shown are firm and not subject to escalation.

It is understood that upon Sun's final (~~60~~ (59 th.) th.) payment, Sun will have the option to return above referenced system to Patterson's and no additional amount will be due. Patterson's or Sun reserves the option to make one (1) payment in the amount of $1,179.00 (10% of net purchases price) for purchase of the above referenced system.

REFER TO ... MEMO

PURCHASING AUTHORITY

S (B) 00607

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

...ipment located in Mailroom

1 OF 1 | 1-16-79 | ...a. S. Richards

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.

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:		
Ken Coker			
LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO. / CONTRACT NO
		1-16-79	400-79-421

COUNT OR APPROPRIATION NUMBER	TERMS
BA-094-430-5	Net 30

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

O Pitney Bowes
1525 North Shoreline
Corpus Christi, TX 78401

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 LADI... 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 furnishing all labor & material required for maintenance of the following:

One (1) Model No. 4250 Mailing Machine. $173.00/year

This Contract is for the period February 1, 1979 thru January 31, 1980 and from year to year therafter unless cancelled in writing.

NOTE: This Contract Number must be shown on all invoices, etc.

Refer Customer Acct No. 0723-0640-20-0

Rec'd 1-23-80

PURCHASING AUTHORITY

S (B) 00608

equipment located in the mailroom

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 ORDER
[ ] 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		
Leland Glasgow			
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO / CONTRACT NO
		1-13-81	400-79-421-Rev 2

ACCOUNT OR APPROPRIATION NUMBER	TERMS
BA094-430-5	

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	

TO
Pitney Bowes
1525 North Shorline
Corpus Christi, Tex. 78401

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 LADI 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

REVISION NO. 2

This revision is issued to change the price of the following effective February 1, 1981.

Maintenance for one (1) Model Number 4250 Mailing Machine $205.00 per y

PURCHASING AUTHORITY

S (B) 00609

DUPLICATE INVOICE

To Insure Proper Credit, Please Return Payment Stub

ney Bowes

Walter H. Wheeler, Jr. Drive, Stamford, CT 06904

IP MAINT AGREEMNT

S 116-1793 TI 06-0495050

0266

INVOICE DATE 01-01-81

TERMS: Net 30 Days

Invoice Date	Account No
01-01-81	8710 3276 20

Invoice No	Amount Payable
747609	00205 00

O

INSTALLED AT (Same As Billing Address Unless Specified)

SUN PETROLEUM PRODUCTS SUNTICE RD
P O BOX 2608
CORPUS CHRISTI TX 78403

SUN PETROLEUM PRODUCTS
P O BOX 2608
CORPUS CHRISTI TX 78403

RECEIVED DEC 2 - 1980 PROD. D.

MAINTENANCE SERVICE WILL BE PROVIDED BY OUR LOCAL BRANCH AT YOUR REQUEST

CUSTOMER COPY

CUSTOMER ORDER NUMBER	CUSTOMER ACCOUNT NO	INVOICE NO	BRANCH NO	DR /MO
-79-421	8710 3276 20 7	747609	042	02

18710327620700205007476O9

ORDER NO / DATE FROM	1. SERIAL NO / 2. DATE THRU	1. DESCRIPTION / 2. AVERAGE QTRLY POSTAGE DURING PRIOR YEAR	AMOUNT
01/81	34687 01/31/82	MAILING MACHINE	205.00

For Your Records

TAX
DATE
BATCH
INITIAL
DUE DATE

Date Paid
Check No

ACCOUNT	QUANTITY DISCOUNT	STATE TAX	COUNTY TAX	CITY TAX	AMOUNT PAYABLE
205.00					205.00

042 2-019

...e Proper Credit, Please Return Payment Stub With Your Check

...ify that the goods or services covered by this invoice were produced and/or performed in compliance with the Fair ... Standards Act of 1938 as amended

S (B) 00610

CIAL INFORMATION NOT FOR THE VENDOR, ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC., HERE
Shipment located in Mailroom

PAGE 1 OF 1 | DATE 1-17-79 | REQUESTED BY Wm. S. Richards

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.

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
Ken Coker			
LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO. / CONTRACT NO.
		1-17-79	400-79-423

COUNT OR APPROPRIATION NUMBER	TERMS				
	Net 30				
LES IR SE AX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	

Pitney Bowes
1525 North Shoreline
Corpus Christi, TX 78401

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 LADI 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 furnishing all labor & material required for maintenance of the following:

One (1) Model No. 5093 Mail Scale — $48.00/year

This Contract is for the period July 1, 1978 thru June 30, 1979 and from year to year thereafter unless cancelled in writing.

NOTE: This Contract Number must be shown on all invoices, etc.

PURCHASING AUTHORITY

S (B) 00611

[redacted]

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

☒ 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			
D.E. COKER	CV			
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
		8-16-00		400-79-423-Rev. 1
ACCOUNT OR APPROPRIATION NUMBER	TERMS			

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	☐	☐	☐		

TO [redacted]

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 LADI 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	AMOUN

[redacted]

This revision is issued to change the price of the following effective July 1, 2000:

One (1) [redacted] $52.00/yr.

PURCHASING AUTHORITY

S (B) 00612

APPROVED BY (INITIAL)

FIELD SERVICES CONTRACT

INFORMATION REQUIRED BEFORE CONTRACT CAN BE SUPPLIED BY	CONTRACT NO	CHECK APPROPRIATE BLOCK
Wm. S. Richardson	400-79-433	ONE TIME CONTRACT
ACCOUNT OR APPROPRIATION NUMBER / SALES OR USE TAX: EXEMPT / SUBJECT / NOT SUBJECT (X) / CITY OR STATE	RELEASE NO	(X) ON-GOING SERVICES CONTRACT
		RELEASE AGAINST ON-GOING SERVICES CONTRACT

CONTRACTOR:
PRITCHARD SERVICES, INC.
1936 McKinney Avenue
Dallas, Tx. 75201

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
P.O. Box 2608
Corpus Christi, Texas 78403

This contract effective 1-1- 79 between Sun Petroleum Products Company, A Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street, Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS In consideration of the mutual promises herein made, Owner and Contractor agree as follows

ARTICLE 1 — THE WORK: The work shall consist of Furnish labor, equipment and supervision as required for general labor for building maintenance at the Corpus Christi Refinery.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

( ) 1 Design drawings
(X) 2. Specifications
(X) 3. Work Description as per verbal instructions
(X) 4 Safety and Security Requirements

Exhibits: ( ) ( ) A Purchase requisition ( ) ( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:
Contractor shall submit his invoice, in accordance with the rates on file in Owner's Purchasing Department to Owner on a regular basis. Owner shall pay invoice within ten (10) days after receipt of invoice with adequate documents.

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about _____. All work performed at the site shall be on the basis of *Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing.* All work, including testing shall be complete on or before _____

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows:

In accordance with rate schedule on file in Owner's Purchasing Department

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 300,000

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:
$ 300,000 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than, $ 300,000 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1. [X] 2. [ ]

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows _____. The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

CONTRACT INSTRUCTIONS:

Attn: Wm. S. Richardson

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 1-30-79 CONTRACTOR: DATE: _____

BY: _____ BY: _____

TITLE: Materials Manager TITLE: _____

S (B) 00613

... RECOMMENDED VENDOR, ETC. HERE

1 OF 1 | 1-12-79 | ... S. Richardson

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.
Ken Coker	

...LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO
		1-12-79		400-79-419

...COUNT OR APPROPRIATION NUMBER	TERMS
	2%-10 days, Net 30

...ES	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			1%	Delivered

Refrigeration Sales Co., Inc.
23 - 44 Steinway Street
Long Island City, NY 11105
ATTN: Mr. A. Korn

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

...M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued for the purchase of the following Refrigerants:

Refrigerant - 12 (2000 lb. Cylinders)

Refrigerant - 22 (125 lb. Cylinders)

This contract is for the period January 1, 1979 thru December 31, 1979 and from year to year therafter unless cancelled in writing.

Our Mr. Ken Coker or Mr. Wm. S. Richardson will release shipments as per our requirements. (512-884-5595)

A requisition number will be given at time of each order. The requisition number and contract number must appear on each and every delivery ticket, invoice, etc.

Prices are in accordance with price list on file in Sun's Corpus Christi Refinery.

NOTE: Refer Sun Oil Company Contract No. 600-76-56-Supp. #2 for pertinent information.

NOTE: This contract replaces Corpus Christi Refinery Contract No. 400-76-148.

Rev. #3 5/12/80

Rev #1 3-21-79

Rev #2 4-17-80

PURCHASING AUTHORITY

S (B) 00614

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]R

[ ] 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
D.K. [illegible]	CV

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
		3-12-80		400-79-419- REV. 3

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	20-10 [illegible]

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	

TO
Refrigeration Sales Co., Inc.
23-44 Steinway St.
Long Island City, N.Y. 11105
Attn: Mr. A. [illegible]

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

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

REVISION NO. 3

This revision is issued to cover increase in price effective May 19, 1980.

Refrigerant -12 (2000LB. CYL.)	$.706/lb.
Refrigerant-22 (125 LB. CYL)	$1.08/lb.

PURCHASING AUTHORITY

S (B) 00615

overalls for employees use during needle col operations. | 1 | of | 1 | 12-29-78 | G. P. Scott

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.

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY:
D. K. Coker	

ELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO
	Vendor's Truck	1-1-79		400-79-405

CCOUNT OR APPROPRIATION NUMBER	TERMS
B/014-241-0	Net 30

LES OR SE AX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

O Texas Industrial Services, Inc.
P. O. Box 2351
Corpus Christi, TX 78403

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

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is for the rental of seventy (70) pair Blue Coveralls for a "contract period of January 1, 1979 thru December 31, 1980."

Rental Charges: Thrity cents per week per pair.

Laundry service charge: Seventy cents per pair as needed.

Sizes as furnished by Mr. G. P. Scott.

Emblem: Suntide-Script/Red

This contract number must be shown on each and every delivery ticket and invoice.

NOTE: This contract replaces contract No. 400-76-163.

PURCHASING AUTHORITY

S (B) 00616

For: Operating foreman's office & Planning & Warehouse

1 of 1	9-12-79	J.L. Roberts

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

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
Ken Coker	mr

ELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Best Way	9-12-79		400-79-443

CCOUNT OR APPROPRIATION NUMBER	TERMS
3A094-241-0	Net-30

LES OR SE AX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Dallas, Texas

Three-M Business Products Sales, Inc.
5725 So. Padre Island Drive
Corpus Christi, Texas 78412
Attn: Mr. David Flemming

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

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This Contract is written to cover the Purchase of the Following:

Type 690 Powder	$12.07/Carton
Type T881 Powder	$12.38/Carton

Order will be Verbal and issued by R.L. Owens or his delegated Representative. Sun will not be Responsible for Materials Ordered by other than Named Above.

NOTE: This Contract is for the period September 10, 1979 thru Septesber 9, 1980 and from year to year thereafter until cancelled in writing.

PURCHASING AUTHORITY

S (B) 00617

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT [redacted]

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY	NOTE SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES PACKAGES CORRESPONDENCE BILLS OF LADING SHIPPING PAPERS PACKING LISTS & DELIVERY TICKETS
Ken Coker		

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
		2-13-80		[redacted] Rev II

ACCOUNT OR APPROPRIATION NUMBER	TERMS

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	

TO
Three-N Business Products Sales, Inc.
5725 So. Padre Island Drive
Corpus Christi, Texas 78412

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 LAI 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	AMOUI

Revision No. II

This Revision is written to cancel Contract No. 400-79-449 and Revision No. 1 in their entirety.

Note: This Contract is replaced by Contracts No. 400-79-449 Rev. 1 and No. 400-79-451 Rev. 1.

PURCHASING AUTHORITY

S (B) 00618

1 of 1	9-12-79	J.C. Roberts

erial No. _____ Located in Ware ..se Office.

erial No. _____ Located in Planning Office.

PURCHASE

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

☒ ~~RELEASE/REVISION/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
Ken Coker	mr

IVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO
	Vendor's Truck	9-12-79		400-79-450

COUNT OR APPROPRIATION NUMBER	TERMS
3A094-430-5	Net-30

ES	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			tx	Dallas, Texas

Three-M Business Products Sales, Inc.
5725 So. Padre Island Drive
Corpus Christi, Texas 78412

Attn: Mr. David Fleming

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

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				This Contract is for the "LEASE" of the Following Copying Systems:		
	2	EA.		Secretary II Beta-Model Number 365AG Copying Systems. 1. Serial No. _____ 2. Serial No. _____	$4,895.10 $4,895.10	
	2	EA.		Stands with Casters	$199.00/Each	
				Less Trade in of Two (2) A-M Model 5000 Copiers-Serial Nos. 6838 &4053 (Warehouse & Planning Department)	($200.00/Each	
				Net Price (Each System	$4,894.10	
				It is hereby understood that the term of this Contract is Sixty (60) Months with Quarterly Payments in the amount of $496.09 each System (Total $992.18).		
				Upon compltion of the Contract term Sun will have the following options. A. Return the System (s) to 3-M with no additional cost to Sun. b. Renew the Lease at $171.29 per year/each system. c. Sun Purchase the Equipment for the Sum of $459.41/Each System.		

Rev. #1
2/13/80

PURCHASING AUTHORITY

S (B) 00619

Equipment for warehouse & planning dept.

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

☐ 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

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
Ken Coker	

LIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Vendor's truck	2-13-80		400-79-450 Rev I.

COUNT OR APPROPRIATION NUMBER	TERMS
A094-430-5/BA094-231-1	Net-30

ES	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Dallas, Texas

Three-M Business Products Sales, Inc.
5725 So. Padre Island Drive
Corpus Christi, Texas 78412

Attn: Mr. David Fleming

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

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Revision No. I

This Contract is for the "LEASE" and the "Maintenance" of the following copying systems:

I. Lease:

A 2 EA. Secretary II Beta-Model No. 365AG Copy Systems. Serial No. 905623 (Located in Warehouse) and Serial No. 907670 (Located in Planning Dept).

Selling Price $4,395.10 each

B 2 EA. Stands with Casters

Selling Price $199.00 each

Less trade in of two (2) A-M Model 5000 copiers-Serial Nos. 6838 &4053 (Warehouse & Planning Department)

Tradein Allowance ($200.00)

Total Net Price $4,894.10 each system

(Continue Page 2)

PURCHASING AUTHORITY

S (B) 00620

VENDOR NAME		PAGE	OF
Three-M Business Products Sales, Inc.		2	2
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.	
Ken Coker		400-79-450 Rev I	

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

It is hereby understood that the terms of this Contract is Sixty (60) Months.

Upon completion of the Contract terms Sun will have the following options:

1. Return the System(s) to 3-M with no additional cost to Sun.
2. Renew the Lease at $171.29 per year/each system.
3. Sun may purchase the System(s) for the Sum of $459.41 each system.

Lease Payment	$377.34/ Quarterl Each Sys
II. "Maintenance": Furnish all labor, equipment and parts (except drums) required for the maintenance of the above systems.	$118.75/Quarterly Each Syst
Total Lease/Maintenance Price	$496.09 Quarterl Each Sys

Note: Drum Warranty:
3-M Warrants drum for 30,000 copies on a prorated basis. If the drum must be replaced prior to 30,000 copies, credit is issued for the unused life to the nearest 1,000 copies. Drum cost-$240.00.

Note:
3-M Reserves the right to increase the payment amount (annual charge) at each annual anniversary of the Contract starting date if the price of the annual maintenance Contract has increased, provided that the increased annual charge to Sun shall not exceed 10% per year of said annual maintenance Contract Price.

Note: This Revision replaces original Contract No. 400-79-450 dated September 12, 1979, in its entirety.

1 of 1 | 9-12-79 | J.C. Roberts

For: Operating foremen's office & wa ouse & planning dept.

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.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
Ken Coker	mr

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Vendor's Truck	9-12-79		400-79-449

ACCOUNT OR APPROPRIATION NUMBER	TERMS
BA094-231-1	Net-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

Three-M Business Products Sales, Inc.
5725 So. Padre Island Drive
Corpus Christi, Texas 78412

Attn: Mr. David Flemming

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 LADI COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This Contract is issued for the Furnishing of all Labor, Equipment and parts required for the "Maintenance" of the following:

A. One (1) Secretary III Model Number 777 SGS Copier Serial No. _____. Located in Operating Foremen's Office. (Annual Charge $1,000.00) $237.50/Quarterl

B. Two (2) Secretary II Model Number 365AG Copiers: (Annual charge $500.00/Each $118.75/Quarte Eac

1. Serial No. _____. Located in Warehouse.

2. Serial No. _____. Located in Planning Office.

NOTE: 3-M Reserves the Right to increase the payment amount (annual charge) at each annual anniversary of the Contract starting date if the price of the annual maintenance Contract has Increased, Provided that the increased annual charge to Sun shall not exceed 10% per year of said annual maintenance Contract Price.

S (B) 00622

Rev. II 2/13/80 - Chng Tax Cont

PURCHASING AUTHORITY

J C Roberts

Rev. #1

For: Located in operating foreman's office.

1 OF 1 | 9-12-79 | U.C. Rovers

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

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY		
Ken Coker	sr		
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO. / CONTRACT NO.
	Vendor's Truck	9-12-79	400-79-451
ACCOUNT OR APPROPRIATION NUMBER	TERMS		
BA094-430-5	Net-30		

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Dallas, Texas

O Three-N Business Products Sales, Inc.
5725 So. Padre Island Drive
Corpus Christi, Texas 78412

Attn: Mr. David Flemming

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
	1	EA.		This Contract is for the "LEASE" of the Following copying system:		
				Secretary III-Model number 777365 Copying System Serial No. _____	$10,850.00	
				Less trade in of one (1) A-M Model 5000 copier-Serial No. 7851	$ 200.00	
				Net Price		$10,650

It is hereby understood that the term of This contract is sixty (60) Months with Quarterly Payment in the amount of $1,026.63.

Upon completion of the Contract term Sun will have the following options:

A. Return the system to 3-M with no additional cost to Sun.
B. Renew the Lease at $372.75 per Year.
C. Sun may Purchase the equipment for the Sum of $1,065.00.

REV. #1 9/13/79

PURCHASING AUTHORITY

#S (B) 00623

Equipment for operating foreman's office

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

☒ PURCHASE REQUISITION/ORDER

☒ CONTRACT XXXXXX

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
Ken Culver	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO	CONTRACT NO
	Vendor's Truck	2-13-80		400-79-451 Rev 1.

ACCOUNT OR APPROPRIATION NUMBER	TERMS
1A094-430-6/BA004-231-1	Net-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Dallas, Texas

TO

Three-M Business Products Sales, Inc.
5725 So. Padre Island Drive
Corpus Christi, Texas 78412

Attn: Mr. David Fleming

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

Revision No. 1

This Contract is for the [redacted] of the following copying system:

I. Lease:

A 1 EA. Secretary III Model Number 777MS Copying System. Serial Number 127998 (Locate in operating foreman's office)

Selling Price $10,888.00

Less Trade in of one (1) A-M Model 5500 copier- Serial No. 7851.

Trade In Allowance ($200.00)

Total Net Price $10,688.00

It is hereby understood that the terms of this Contract is Sixty (60) Months.

Upon completion of the Contract term Sun will have the following options:

(Continue Page 2)

PURCHASING AUTHORITY

...DING THIS ORDER CAN BE SUPPLIED ...	ORDER NO.	PAGE ... OF ... CONTRACT NO.
...n Coker		400-79-451 Rev 1.

UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
		1. Return the system to 3-M with no additional cost to Sun. 2. Renew the Lease at $372.75 per year 3. Sun may purchase the system for the sum of $1,066.00.		
		Lease Payment	$7[illegible].14/Quarterly	
		II. "Maintenance:" Furnish all labor, equipment and parts (except drums) required for the maintenance of the above system.	$237.58/Quarterly	
		Total Lease/Maintenance Price	$1,026.[illegible] Quarter[illegible]	
		Note: Drum Warranty: 3-M Warrants the drum for 45,000 copies on a prorated basis. If the drum must be replaced prior to 46,000 copies credit is issued for the unused life to the nearest 1,000 copies. Drum cost-$299.00.		
		Note: 3-M Reserves the right to increase the payment amount (annual charge) at each annual anniversary of the Contract starting date if the price of the annual maintenance Contract has increased, provided that the increased annual charge to Sun shall not exceed 10% per year of said annual maintenance Contract Price.		
		[redacted]		

S (B) 00625

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 XXXXXXXXX
[ ] 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:
D. K. Coker	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO
	Vendor's Truck	3-1-79		400-79-436

ACCOUNT OR APPROPRIATION NUMBER	TERMS
79-241-0	Net 30

TAX: EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
[X]	[ ]	[ ]	TX	Plant Site

WATER WORKS, INC.
1625 South Alameda
Corpus Christi, TX 78404
ATTN: Leonard Lee

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

This contract is issued to cover purchases of Deionized and Drinking Water at the following locations:

Polar Deionized Water $2.00/5 gal.

1. Laboratory
2. Alkar-Styrene Unit
3. Refinery Engineering
4. First Aid Dept.

Ozarka Drinking Water $2,40/5 gal.

1. Gate No. 3
2. Gate No. 4
3. Gate No. 5

This contract is for the period April 1, 1979 thru March 31, 1980 and from year to year thereafter until canceled in writing.

(Continue Page 2)

Rev #1 10-25-79
Rev #2 2-8-80
Rev # 1 10-26-79

PURCHASING AUTHORITY

NDOR NAME		PAGE 2 OF 2
WATER WORKS, INC.		
FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
D. K. Coker		400-79-436

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

All delivery tickets, invoices, etc. must show this contract number.

NOTE: No. changes in price, material or location can be made to this contract until a written revision is issued to this contract.

NOTE: This contract replaces Suntide Contract No. 400-76-140.

BLIND NOTE TO USING LOCATIONS:

Upon delivery of water verify amount delivered with amount shown on delivery ticket, insert this contract number on delivery ticket, sign delivery ticket and (lab, engineering & styrene) forward to Laverne Shrader, Accounting Dept. - all gates forward ticket to Homer Andrews. Homer Andrews forward tickets to Laverne Shrader.

cc: ~~D. C. McDonough~~
Bud Sims
Kenneth Felder
Gates 3, 4, & 5
Homer Andrews

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

☒ 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: Ken Coker | TYPED BY:

DELIVER BY (DATE) | SHIP VIA: Vendor's Truck | DATE: 2-8-80 | ORDER NO | CONTRACT NO: 400-79-436 Rev 2.

ACCOUNT OR APPROPRIATION NUMBER: 79-241-0 | TERMS: Net-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Plant Site

TO:
Water Works, Inc.
1625 So. Alameda
Corpus Christi, Texas 78404

Attention: Leonard Lee

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 LAD 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

Revision No. 2

This Revision is issued to change the price of the following effective February 1, 1980.

Polar Deionized Water	$3.80/ 5 gal.
Ozarka Drinking Water	$3.25/ 5 gal.

PURCHASING AUTHORITY

S (B) 00629

Wm. S. Richardson | S400-79-434 | ONE TIME CONTRACT | X ON GOING SERVICES CONTRACT | RELEASE AGAINST ON GOING SERVICES CONTRACT

ACCOUNT OR APPROPRIATION NUMBER | SALES OR USE TAX | EXEMPT | SUB. | NOT SUBJECT | CITY OR STATE | RELEASE NO

TO CONTRACTOR: Whitmire Refrigeration Co., Inc.
P. O. Box 10326
Corpus Christi, TX 78410

INVOICE IN TRIPLICATE TO: Sun Petroleum Products Company
Corpus Christi, Refinery
P. O. Box 2608
Corpus Christi, TX 78403

This AGREEMENT, effective 2-8, 19 79, between Sun Petroleum Products Company, A division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street, Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of: An on going Maintenance/Construction Contract for work to be performed by Contractor under the terms and conditions of this Contract at Owner's Corpus Christi Refinery, Nueces County, Texas.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Design drawings: As per Purchase Order
(X) 2. Specifications: As per Purchase Order
(X) 3. Work Description: As per Purchase Order
(X) 4. Safety and Security Requirements: Attachment

Exhibits: (A) Manner and Terms of Payment
(B) Manner and Terms of Payment
( )
( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

As specified on each Purchase Order.

Unless, otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

As specified on each Purchase Order.

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

1. EXHIBIT - A (In accordance with Schedule of Rates and Charges)

2. EXHIBIT - B (In accordance with Lump Sum/Turn Key Amount)

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about As Required. All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before As Required

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions in the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows: As negotiated on a Lump Sum or Time and Material basis.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 300,000.00

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:
$ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than: $ 300,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1. ☐ 2. ☐

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — GOVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows: Commonwealth of Puerto Rico. The term "State" wherever used in this Contract shall be deemed to include the

RECEIVED FEB 13 1979 PURCHASING DEPT.

CONTRACT INSTRUCTIONS:
Attention: Wm. S. Richardson

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 2-8-79
BY: Wm. S. Richardson
TITLE: Materials Manager

CONTRACTOR: DATE: 2-12-79
BY: Terry L. Whitmire
TITLE: President

SUN—40234

ORIGINAL - RETURN TO OWNER

S (B) 00630