

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

☒ PURCHASE REQUEST ~~400-75-08~~

☐ 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		
DELIVER BY (DATE)	SHIP VIA	DATE
		3-15-77

ORDER NO.	CONTRACT NO.
	400-77-240

COUNT OR APPROPRIATION NUMBER	TERMS
	net 30

LES IP SE AK	EXEMPT ☒	SUBJECT ☐	NOT SUBJECT ☐	CITY OR STATE TX	F O B. shipping point
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Crane Packing Company P. O. Drawer 9587 Houston, Texas 77011					
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INVOICE IN
TRIPPLICATE
TO:

SHIP
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.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

EM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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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 hereafter until canceled in writing.

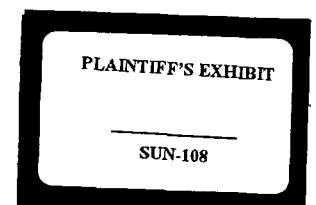
Our Mr. Wm. S. Richardson, R. L. Owens, or Ralph James will release shipments as per our requirements.

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



PURCHASING AUTHORITY