PLAINTIFF'S EXHIBIT

CEL-1099

CEN 2207-R REV 1 (10-70)

MAIL INVOICES IN TRIPLICATE TO

CELANESE CHEMICAL COMPAN
A DIVISION OF CELANESE CORPORATION
BOX 937, PAMPA, TEXAS 79065

PURCHA

PURCHASE ORDER NUMBER
MUST BE SHOWN ON ALL SHIPMENTS, INVOICES, AND OTHER DOCUMENTS.
NO. 42-6675-4

DATE	SHIPPING DATE	F.O.B.	TERMS OF PAYMENT
12-20-4	12-23-4	Plant	N-30

CODES	VENDOR NO	CONTRACT NO	RFA NO.	BUYER	TERMS	F.O.B.	REQ. NO.	W.O./EST./ACCT. NO.	DEPT.
				RA.			See below		Maint.

SHIP TO: See below

VENDOR
Houston Lumber
Pampa

VIA
- [ ] RAIL FREIGHT - A.T. & SF DELIVERY, KINGSMILL, TEXAS
- [ ] MOTOR TRUCK - PAMPA, TEXAS
- [ ] RAILWAY EXP - PAMPA, TEXAS
- [ ] PARCEL POST - BOX 937, PAMPA, TEXAS 79065
- [x] Vendor

EST

ITEM	COMMODITY NUMBER	MFG CODE	DY OB	DESCRIPTION	QUANTITY	UNIT OF MEAS.	UNIT PRICE	AMOUNT
				62 rolls 30" felt paper 12300 sqft. Chg to 24463-306-407-2-4069	62	Per Roll	7.50	465.00
				4'x8'x1/4" flat transite Chg to 121-721-52144	1	EA.	13.44	13.44
				4'x8'x1/4" flat transite Chg to 101-721-51984	2	EA	13.44	26.88
				4'x8'x1/4" flat transite Chg to 101-722-54580	2	EA	13.44	26.88
				4'x8'x1/4" flat transite Chg. to 102-721-536661	1	EA	13.44	13.44

EST

SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AND ATTACHED HERETO BY BUYER, ALL OF WHICH ARE A PART OF THIS ORDER.

TOTAL AMOUNT $545.64

9782#

RECEIPTS							PAYMENTS						
DATE	CARRIER	P.P.	COLLECT	PRO. NO.	WT.	REC'D BY	INVOICE DATE	QUANTITY	AMOUNT	PAID TO DATE	VOUCHER NO.	TRA
12/26/4	Vendor					[illegible]						

BY Robert Andrews

DATE MATERIAL NEEDED	SUGGESTED VENDOR(S)	END USE

011576

REQUISITIONER	DATE	OTHER APPROVAL	DATE

DEPOSITION EXHIBIT

Ford Exhibit 2