DOW CHEMICAL U.S.A.

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

YOUR ORDER NO. 7091 28 OCT

INVOICE NO. 605935

WHSE. ACCT. NO.

SHIP TO:
605935 1331826
CONOCO PLASTICS
DIV OF CONTINENTAL OIL CO
ABERDEEN MISSISSIPPI 39730

B/L NO.

VIA: TP/AOLA/IC IC DLLY

SHIPPING POINT: 17080 PLAQUEMINE LA

CAR OR VEHICLE INITIALS & NO.: CCNX8823

INVOICE TO:
180114 3699857
CONTINENTAL OIL COMPANY
PURCHASING DEPT ATTN MR FASANO
BOX 2197
HOUSTON TEXAS 77001

PLEASE MAKE CHECKS PAYABLE TO:
THE DOW CHEMICAL COMPANY
Mail ONLY checks and remittances to nearest P.O. Box below

P.O. BOX 8025 CHURCH ST. STATION NEW YORK, N. Y. 10049	P.O. BOX 37215 SAN FRANCISCO, CALIF. 94137	P.O. BOX 6263-N CLEVELAND, OHIO 44193

SALES & OR USE TAX	PART OF ORDER	TERMS	FRT. COLLECT OR PREPAID	TRIP LEASE	INVOICE DATE	SHIPPED DATE
E		TERMS: 30 DAYS NET OR	PREPAID		11-06-72	11-01-72

QUANTITY ORDERED AND DESCRIPTION PRICE F.O.B. SHIPPING POINT UNLESS INDICATED BELOW	UNIT PRICE	INVOICING QUANTITY	SHIPPING WEIGHT	AMOUNT
1-20000 GL T/C	0.04397	142600.0		6270.1
VINYL CHLORIDE UNINHIBITED	LB	N	143200	
		T	94200	
		G	237400	
P-A 2-010172				
1190396-91575-22-700 17080				
558.48 LB				
T/C RESIDUAL ALLOWANCE	600.0#			

SEND ORIG B/L & ORIG F/B TO CONTINENTAL OIL CO PO BOX 2197 OF CONOCO CHEMICAL TRIP LEASE 15 FRT BILL DIRECTLY TO CONNIE DIRECTLY TO RR DOW WILL MARK B/L BETWEEN CONOCO & RR. CONNIE LINK TRANSP DEPT HOUSTON TEXAS 77001 SHIP IN NAME DAYS ARRANGE W/RR TO SEND ORIG LINK-CONOCO WILL PAY FRT BILL PREPAID BUT ALL TRANSP COSTS ARE

COPY DO NOT PAY

...ENT

NOV 22 REC'D

TAX

CONTAINER DEPOSITS

AM 6270.12

INVOICE TOTAL

NO DISCOUNT ALLOWED ON PLATES, SLUGS, COLOR CHANGE CHARGES, CONTAINERS OR FREIGHT

PLEASE NOTE

YOUR ORDER, SUBJECT TO THE TERMS, CONDITIONS AND CERTIFICATIONS ON THE BACK HEREOF, HAS BEEN INVOICED AS SHOWN HEREIN. IF THIS INVOICE COVERS ONLY A PORTION OF BUYER'S ORDER, THEN THE TERMS AND CONDITIONS HEREIN SHALL APPLY ALSO TO ALL SUBSEQUENT SHIPMENTS THEREUNDER, AND ALL SUCH SUBSEQUENT SHIPMENTS SHALL BE SUBJECT TO DELIVERY WHEN AVAILABLE AT SELLER'S PRICES IN EFFECT AT DATE OF SHIPMENT. IF INCORRECT IN ANY DETAIL, PLEASE NOTIFY THE SALES OFFICE SERVING YOU, MENTIONING ABOVE INVOICE NUMBER AND NAME OF FIRST PRODUCT LISTED. WE THANK YOU FOR YOUR ORDER.

DTH 000003868

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