

BUYER CODE -- 61

LOC-REQ CODE 2005

ITEM
NO.

COMMODITY

CODE

INVOICE NO.

DATE

QTY

PRICE

TOT. DOLLARS

PRICE
YEAR TO DATE

QTY

TOT. DOLLARS

* ITEM SUB-TOTAL

2F FOB ORIGIN

79-086-002 MFR CODE:

000000655411 12-29-80

410

410

** B.O. TOTAL

-909

3.600

B.O. NO.
0111678622

VENDOR REFERENCE
011-167862-2 -67-8

CO 011

2005

1678622

Q-A TYPE OPTIONAL
67 4

VENDOR
B-C I AMERICAS INC

DESCRIPTION
CONFIRMING ORDER - DO NOT DUPLICATE
ABERDEEN MISSISSIPPI

02/20/80

ITEM
NO.

COMMODITY

CODE

INVOICE NO.

DATE

QTY

PRICE

TOT. DOLLARS

PRICE
YEAR TO DATE

QTY

TOT. DOLLARS

* 1 VINYL CHLORIDE MONOMER

79-022-050 MFR CODE:

LB

000000167458 01-23-80 172.720 .19 32.817
000000167460 01-24-80 177.500 .19 33.725
000000167463 01-28-80 167.340 .19 31.795
000000167461 01-28-80 172.240 .19 32.726
000000167468 01-28-80 172.520 .19 32.779
000000167464 01-28-80 172.520 .19 32.779
000000180166 03-20-80 181.260 .19 34.439
000000180184 03-20-80 182.300 .19 34.637
000000180189 03-20-80 177.760 .19 33.774
000000180194 03-21-80 172.520 .19 32.779
000000180193 03-21-80 172.520 .19 32.779
000000180197 03-21-80 172.520 .19 32.779
000000108909 05-28-80 76.140 .22 15.913
000108909COR 05-29-80 -76.140 -.22 -15.913

* ITEM SUB-TOTAL 2,093.720

397.808