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

PAGE	DATE	REQUESTED BY
1 of 1	12/13/80	J.S. Richa

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
L.L. Glasgow	cv

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	01/01/81		400-81-541

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
J.K. Kalb Company
PO Box 4101
Corpus Christi, Texas 78403

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

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 issued to cover furnishing all labor and materials required to dismantle, clean, install new parts (when required), paint, reassemble, calibrate, package and label Sun's 4½" and 6" face pressure gauges for theyyear 1981.

$11.50 ea.

NOTE: This contract replaces contract No. 400-80-471.

PLAINTIFF'S EXHIBIT
SUN-141

S (B) 00795

PURCHASING AUTHORITY

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

PAGE	DATE	REQUESTED BY
1 OF	12/22/?	? W.S. Richa

FOR 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 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:
L.L. Glasgow	CV

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	vendor truck	1-2-31		400-31-543

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

J.K. Kalb Company
PO Box 4101
Corpus Christi, Texas 78408

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 purchases of Ashcroft gauges, Ashcroft gauge parts. bimetal thermometers, thermometer wells, thermocouples a: and pulsation dampeners required for warehouse stock for the Year 1981.

Orders will be verbal and issued by R.L. Owens, or his delegated repre: ative. Sun will not be responsible for materials ordered by other tha: named above. Prices will be as per J.K. Kalb's quotation as per Sun': Inquiry No. 110-1981-4.

Two (2) complete packing slips must accompany each shipment.

Invoices and delivery tickets must show this contract number.

Continued page #2

S (B) 00796

PURCHASING AUTHORITY

VENDOR NAME		PAGE 2 OF 2
J.M. Kalb Company		
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	ORDER NO.	CONTRACT NO.
L.L. Glasgow		400-81-543

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMC
				Invoice as per delivery.		
				NOTE: This contract replaces Contract No. 400-80-479.		

S (B) 00797