

REPORT NO. 14-0020
DATE PRINTED 01/28/81

TYPE 4 BLANKET ORDERS - MULTI COMMODITY

PAGE NO. 1900

BUYER CODE -- 61

LOC-REQ CODE 2005

ITEM
NO.

COMMODITY

CODE

PRICE
YEAR TO DATE

PER
TOT. DOLLARS

INVOICE NO. DATE

QTY

PRICE

TOT. DOLLARS

QTY
TOT. DOLLARS

IF P/A FOR CPU

79-086-003 MFR CODE:

* ITEM SUB-TOTAL

** S.O. TOTAL

S.O. NO.
001902764

VENDOR REFERENCE
070117

CD LOC/REQ SEQ. NO. O-A TYPE OPTIONAL
001 2005 9027764 67 04

0 TWINROYAL CHEMICAL

DESCRIPTION
BLANKET PURCHASE ORDER FOR 1978 - ABERDEEN

ITEM
NO.

COMMODITY

CODE

PRICE
YEAR TO DATE

PER
TOT. DOLLARS

INVOICE NO. DATE

QTY

PRICE

TOT. DOLLARS

1 VINYL CHLORIDE (VCM)

79-022-050 MFR CODE:

.145 LB

000000052173	11-24-79	172.020	31.824
000000053040	11-30-79	176.020	32.564
000000053046	12-04-79	174.620	32.305
000000053045	12-04-79	173.720	32.138
000000053048	12-05-79	173.520	32.101
000000053052	12-05-79	173.020	32.009
000053071	12-10-79	183.020	33.859
000000053056	12-10-79	173.720	32.138
00000053165	12-10-79	171.820	33.505
000000053080	12-11-79	173.020	33.739
000000053073	12-11-79	171.820	31.787
000000053072	12-11-79	173.820	32.157
000000053078	12-11-79	172.220	33.583
000000053082	12-12-79	175.720	34.265
000000053081	12-12-79	174.420	34.012
000000053086	12-13-79	184.520	35.981
000000053085	12-13-79	176.620	34.441
000000053120	12-14-79	182.320	35.552
000000053122	12-14-79	183.920	35.864
000000053116	12-14-79	183.520	35.786
000000053108	12-17-79	182.520	35.591

VLG 669780