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 INVOICES PACKAGES. CORRESPONDENCE BILLS OF LADING SHIPPING PAPERS. PACKING LISTS. & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
Ken Coker	arl

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Vendor's Truck	6/18/79		400-79-442

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
Oilfield Technical Services, Inc.
4114 Russell Drive
Corpus Christi, TX 78408

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403
Attention: Materials Management

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING 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	AMOUNT

This contract is issued to cover the purchase of reconditioned and the repair of valves.

Furnish all labor and materials required to recondition Sun's Valves.

This contract is for the period June 18, 1979 to June 17, 1980 and from year to year thereafter until cancelled notification in writing thirty days prior to cancellation date.

Orders will be berbal and issued by Richard Owens.

Sun will not be responsible for material ordered by other than named above.
Prices will be as per your quotation of file in Sun's Purchasing Department.

Two (2) complete delivery tickets must accompany each shipment. This contract number must be shown on each copy. Invoicing shall be as per delivery. Invoices must show this contract number.

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PURCHASING AUTHORITY

PLAINTIFF'S EXHIBIT
KRC-611

S (B) 00603

SUN 5676-1 D PTD. IN U.S.A.

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