DOW CHEMICAL U.S.A.

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

YOUR ORDER NO. 7091 28 NOV

INVOICE NO. 64329

WHSE. ACCT. NO.

B/L NO.

SHIP TO: 643209 1331326
CONTINENTAL OIL CO
CONOCO PLASTICS DIV

ABERDEEN MISS 39730

VIA: TP/ADLA/ICG ICG DELY

SHIPPING POINT 17080 PLAQUEMINE LA

CAR OR VEHICLE INITIALS & NO CONX9002

INVOICE TO: 180114 1718147
CONTINENTAL OIL CO
PURCHASING DEPT ATTN MR FASANO
DRAWER 1267
PONCA CITY OKLA 74601

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: 30 DAYS NET OR	FRT.: COLLECT OR	TRIP LEASE	INVOICE DATE	SHIPPED DATE
N			PREPAID	X	11-28-72	11-27-72

QUANTITY ORDERED AND DESCRIPTION (PRICE F.O.B. SHIPPING POINT UNLESS INDICATED BELOW)	UNIT PRICE	INVOICING QUANTITY	SHIPPING WEIGHT	AMOUNT
1- T/C	0.04397	217600.0		956787
VINYL CHLORIDE UNINHIBITED	LB	N	218400	
		T	89100	
		G	307500	
P-A 2-010172				
1190396-91575-22-700 17080				
851.76 LB				
T/C RESIDUAL ALLOWANCE	800.0N			

SHIP IN THE NAME OF CONOCO CHEMICAL TRIP LEASE CAR 15 DAYS
ARRANGE W/RR TO SEND ORIG FRT BILL DIRECTLY TO LONNIE LINK
CONOCO WILL PAY FRT BILL DIRECTLY TO RR DOW WILL MARK BL PREPAID
BUT ALL TRANSP COSTS ARE BETWEEN CONOCO & RR.

INVOICE
DEC 8 1972
APPROVED

COPY DO NOT PAY

COPY FROM HOUSTON OFFICE

TAX

CONTAINER DEPOSITS

9,56787

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.

TRIPLICATE INVOICE

DTH 000003802