



Subsidiary of
Tyler Corporation

described below upon the terms,
conditions and provisions herein.

FACILITY	CONTROL NO.	RCVG	CHANGE NO.
7	066187		
DATE			
			06/30/97

TYPE OF DOCUMENT
PURCHASE ORDER

QUESTIONS TO PAGE NO 01

KE TURNER

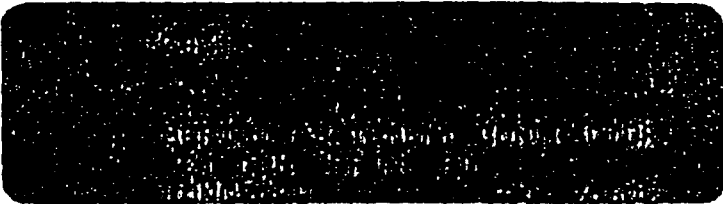
EXT 2321

TELEPHONE NO.
214 882 5511

SHIP TO:

TYLER PIPE INDUSTRIES INC
RECEIVING STORES WAREHOUSE
HIGHWAY 69 NORTH AT SWAN
TYLER TEXAS 75710-2027

ER:



MAIL 3 COPIES OF INVOICE TO:

TYLER PIPE INDUSTRIES INC
ATTN INVOICE CONTROL
P O BOX 2027
TYLER TEXAS 75710-2027

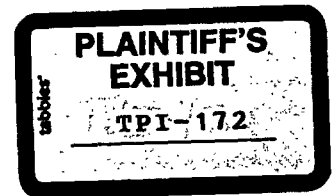
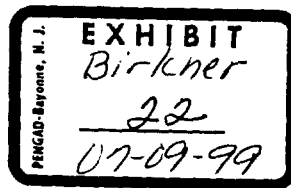
The Purchaser assumes Liability for payment directly to the State of
Texas of any Sales or Use Tax, if he uses or consumes the property
herein purchased in such a way as to render the sales subject to tax.

A			F.O.B.	
N30D		PPI CODE S174	HOLD/REL.	SUPLMNT.
DIRECT PAYMENT AUTHORIZATION NUMBER 7-00002-3473-0 APPLIES				REQ. REF. # WOSPR 080322

CONFIRMING ORDER DO NOT DUPLICATE

BY PHONE ON 0425

1 LT L&M.ASBESTOS REMOVAL \$8,350.000 E
ABATEMENT OF ASBESTOS MATERIAL
ON COLEMAN WALK IN CORE OVEN



VERY SCHEDULE

QUANTITY	PROMISED DATE	DATE REQ.	ITEM	QUANTITY	PROMISED DATE	DATE REQ.	ITEM	QUANTITY	PROMISED DATE	DATE REQ.
1	062697	062697								
										T-26747

\$8,350.00

DATE ACCEPTANCE ON
COPY ADVISING SHIP DATE.

THIS PURCHASE ORDER IS SUBJECT TO ALL THE TERMS, PROVISIONS,
CONDITIONS, STATEMENTS, AND INSTRUCTIONS ON THE REVERSE HEREOF.

NG LIST MUST ACCOMPANY EACH SHIPMENT.

TYLER PIPE INDUSTRIES, INC.

BUYER

VENDOR COPY

NOTICE

INVOICES ON DAY OF SHIPMENT. EACH PACKAGE MUST HAVE
ORDER NUMBER, OUR PART NUMBER, AND QUANTITY ON THE
THE SAME DATA MUST APPEAR ON ALL CORRESPONDENCE,
SHIPPING NOTICES, ETC. PACKING SLIPS COVERING
SHIPMENT ON ORDER SHOULD BE MARKED FINAL SHIPMENT.