

for Warehouse stock

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

FORMATION 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 **400-81-537**

COUNT OR APPROPRIATION NUMBER TERMS
net 30

ES EXEMPT SUBJECT NOT CITY OR F.O.B.
 T E I ☒ ☐ ☐ ☐ STATE TX **Plant Site**
Corpus Christi Gasket & Packing Co.
PO Box 4074
Corpus Christi, Texas 78403

INVOICE IN
 TRIPPLICATE
 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.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

SHIP
 TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This contract is issued to cover purchases of spiral wound gaskets, ring type gaskets, XL-8 Element, Vinyl Tubing, full face gaskets, spiral wound gaskets-monel/teflon, corrugated ring gaskets, teflon tape, API ring gaskets, asbestos sheet packing, gage glass, dixon hose clamps, Dixon hose fittings, hose clamps-miniture, neoprene sheet, grafoil tape, John Crane Penetrating oil, Jet lube, packing hook, and like materials, required for warehouse stock for the year 1931.

Prices will be as per your quotation in reply to Sun's Inquiry No. 110-1981-2 and the terms & conditions contained therein.

Orders will be verbal and issued by R.L. Owens, D.E. Whidden,

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PURCHASING AUTHORITY

PLAINTIFF'S EXHIBIT

SUN-135

S (B) 00736

INDIAN NAME - "

Corpus Christi Gasket & Pack Company

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INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

ORDER NO.

CONTRACT NO.

D.E. Glasgow

400-81-537

M	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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or W.W. Harris, SPSC will not be responsible for materials ordered by other than named above.

This contract number must be shown on each and every package,
packing slip, delivery ticket, etc.

Two (2) complete packing lists (delivery tickets) must accompany each shipment, invoicing shall be as per delivery, invoice must show this Contract Number.

NOTE: This contract replaces Contract No. 400-80-458