SPECIAL INFORMATION NOTE FOR THE VENDOR, FILTER BID SUMMARY, RECOMMENDED VENDOR, ETC., HERE

1 of 1 | 2-11-80 | A.A. Williams

Copy W.S. Richards

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 INVOICE PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPI PAPERS, PACKING LISTS, & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY	TYPED BY
W.S. Richardson	

DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO.	CONTRACT NO.
	Tank Car (Rail)	2-11-80		400-80-487

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	Net-30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	X			TX	Freeport, Texas

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 L COVERING ANY TRANSPORTATION CHARGES INCLUDED.

TO

Dow Chemical USA
P. O. Box 4269
Houston, Texas 77210

Attn: R.J. Crandall

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	AMOI

This Contract covers the following estimated requirements for the period January 1, 1980 through December 31, 1980 & from year to year thereafter until canceled in writing.

500 Tons 50% W Caustic Soda Regular Grade $120.00/Dry Ton

Thirty (30) days written notice is required to effect a price revision. All rail card must be trip leased.

Refer to Sun Oil Company Contract No. 700-80-015 for pertinent details.

Individual Orders (releases) will be placed verbally to ~~CHRIS ERKKILA~~ Richard Cooper at your Houston, Texas Office (713-978-3700) by our A.A. Williams or SPPC's Purchasing Department.

S (B) 00471

PLAINTIFF'S EXHIBIT

SUN-115

PURCHASING AUTHORITY

Rev. #3
1-2-81

Rev #1
4-17-80

Rev #2
6-6-80

CIAL INFORMATION MUST FOR THE VENDOR, ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

1 OF 1 | 1/26/81 | P.A. Williams

M. G. Pichardi

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		
D.K. Coker	CV		
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO / CONTRACT NO
	Tank Car (rail)	1/2/81	400-80-497 Rev.

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	net 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
	X			TX	Freeport, Texas

TO
Dow Chemical U.S.A.
PO BOX 4269
Houston. Texas 77210
Attention R.J. Crandall

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 LADI COVERING ANY TRANSPORTATION CHARGES INCLUDED

SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

SHIP TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUN
	500	tons		50% W Caustic Soda Reg. Grade	$220.00/dry t	

REVISION NO. 3

This revision is issued to revise the price of the following.

Refer to Sun Petroleum Products Company Contract No. 700-81-003 for pertinent details.

PURCHASING AUTHORITY

S (B) 00472