

1 of

12/13/61

J.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

☒ PURCHASE REQUEST/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 L.L. Glasgow				TYPED BY: CV	
DELIVER BY (DATE)		SHIP VIA vendor truck 02/01/61		DATE	
ACCOUNT OR APPROPRIATION NUMBER				TERMS net 30	
SALES OR USE TAX	EXEMPT ☒	SUBJECT ☐	NOT SUBJECT ☐	CITY OR STATE TX	F.O.B. Plant Site
TO J.K. Kalb Company PO Box 4101 Corpus Christi, Texas 78403					
INVOICE IN TRIPPLICATE TO:					
SHIP 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					
PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER					
ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	
				UNIT PRICE	AMOUNT

This contract is issued to cover furnishing all labor and materials required to dismantle, clean, install new parts (when required), paint, reassemble, calibrate, package and label Sun's 4" and 6" face pressure gauges for the year 1961.

\$11.50 ea.

NOTE: This contract replaces contract No. 400-80-471.

PLAINTIFF'S EXHIBIT

KRC-624

PURCHASING AUTHORITY

FOR WAREHOUSE STOCK

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
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INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY
L.L. Glasgow

TYPED BY:
CV

DELIVER BY (DATE)

SHIP VIA

vendor truck

DATE

1-2-31

ORDER NO.

CONTRACT NO.

400-31-543

ACCOUNT OR APPROPRIATION NUMBER

TERMS

net 30

SALES
OR
USE
TAX

EXEMPT

SUBJECT

NOT
SUBJECTCITY OR
STATE

F.O.B.

Plant Site

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.

TO

J.K. Kail Company
 PO Box 4101
 Corpus Christi, Texas 78408

SHIP
 TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT
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This contract is issued to cover purchases of Ashcroft gauges, Ashcroft gauge parts, bimetal thermometers, thermometer wells, thermocouples and and pulsation dampeners required for warehouse stock for the Year 1981.

Orders will be verbal and issued by R.L. Owens, or his delegated representative. Sun will not be responsible for materials ordered by other than named above. Prices will be as per J.K. Kail's quotation as per Sun's Inquiry No. 110-1981-4.

Two (2) complete packing slips must accompany each shipment.

Invoices and delivery tickets must show this contract number.

Continued page #2

S (B) 00796

PURCHASING AUTHORITY

VENDOR NAME J.M. Kalb Company				PAGE 2 OF 2		
INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY L.L. Glasgow				ORDER NO. 400-81-543		
				CONTRACT NO.		
ITEM	QUANTITY	UNIT	MATERIAL/COMMODITY CODE	DESCRIPTION	UNIT PRICE	AMOUNT

Invoice as per delivery.

NOTE: This contract replaces Contract No. 400-80-479.

S (B) 00797