PLAINTIFF'S EXHIBIT

ASA-1629

SOUTHWESTERN INDUSTRIAL
CONTRACTORS & RIGGERS, INC.
SP 614 SPECIAL ACCOUNT
[illegible] P. Box 1611
EL PASO, TEXAS 79945

№ 3589

State National
A Pan National Bank
The State National Bank of El Paso, Texas 79980

93-6/1120

PAY [illegible] August 16, 1977 DATE AMOUNT

TO Kohlhaas Tank & Equipment Company
P.O. Box 9986
El Paso, Texas 79983

$3,790.57

ORDER OF

NOT NEGOTIABLE

⑆1120⑆0006⑆ 005 764 9⑈

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

SOUTHWESTERN INDUSTRIAL CONTRACTORS & RIGGERS, INC.
EL PASO, TEXAS 79943

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
7-25-77	91006	P.O. No. 623-242	3,610.07	180.50	3790.57
		623-01102			

UNLOADING DEPT.
DEISEL FUEL STORAGE
(NEW FILE

ALL ERRORS MUST BE REPORTED ON RECEIPT OF GOODS

P.O.#16456

KOHLHAAS

TANK & EQUIPMENT COMPANY

MANUFACTURERS & DISTRIBUTORS
OIL AND GASOLINE EQUIPMENT
P. O. Box 9186 EL PASO, TEXAS 79983 AREA 915 - 778-5357

No. 91006

DATE SHIPPED: 7/25/77

DATE ENTERED: 7/22/77

SALESMAN: ELP

SOLD TO:
Southwestern Industrial Contractor
and Riggers, Inc.
P.O. Box1611
El Paso, Texas 79948

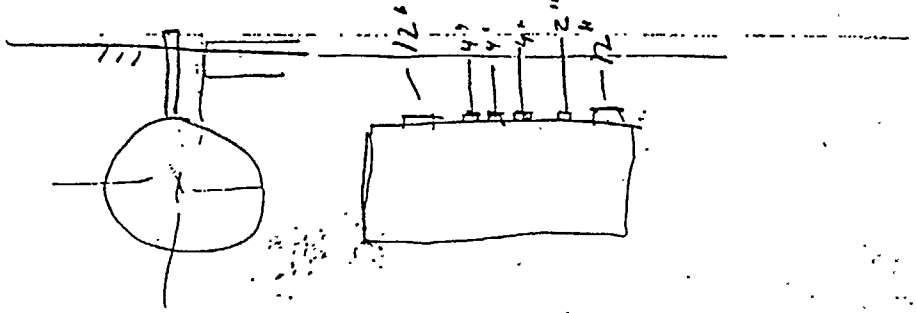
SHIP TO: SAME: ASARCO
El Paso, Texas

YOUR NO. 623-242

TERMS Net 30 F.O.B ELP VIA Truck Delivered

QUAN	DESCRIPTION	UNIT PRICE	AMOUNT
	REF: 512144		
1	8,000 Gal. 8' dia. x 21' UGUL storage tank 1/4" plate, tapped NW std, exterior sandblasted and coated with Koppers #505 bitumastic UL# 162884.		2,304 00
2	4" plugs.	4.61	9 22
1	4" x 2" x 2" double tap bushing OPW 53.		4 45
1	2" angle check valve OPW #14.		36 90
1	2" vent cap OPW 23R.		6 50
2	12" manholes OPW #104A.	29.80	59 60
1	4" x 36" fill pipe.		18 90
2	4" x 30" fill pipes.	16.10	32 20
1	3" x 4" adaptor OPW 1611-AV 3" x 4".		41 50
1	4" cap OPW 1711-TK.		11 95
1	4" x 4" adaptor OPW 633T.		19 60
1	4" OPW 634TT.cap.		15 25
1	Fill tube OPW 61T 4" x 10'.		28 95
1	Bennett Fleetmaster 3788D self-contained pump SN# 780006312.		963 00
1	Tank gauge OPW 114SW.		58 05
1	10' plain wooden measuring stick & chart.		N/C
			3,610 07
	Plus 5% Texas Sales Tax.		180 50
	623-C 6/1102 RECEIVED AUG 10 1977		3,790 57

INTEREST CHARGED AT THE RATE OF 6% PER ANNUM ON PAST DUE ACCOUNTS.



DATE	SOLD TO Southwestern Industrial Contractor	OUR INVOICE NO.
SALESMAN E. Pass	Address PO Box 1611, El Paso Texas 79948	CUSTOMER ORDER NO. 623-242
SHIP VIA Truck	SHIP TO Same: ASARCO, El Paso Texas	TERMS NET 30
	Address	

1	8,000 gal 8' dia X21' ugul storage tank constructed of 1/4" plate throughout, tapped midwest Ind, exterior sandblasted and rated with Kappers no 505 bituminous with UL #			0324	00
2	4" plugs	4.61		9	22
1	4" x2" x2" double Taphusking OPW 53	~~4.45~~		4	45
1	2" angle check valve OPW #14			36	90
1	2" Vent Cap OPW 23R			6	50
2	12" manholes OPW 104A	29.80		59	60
1	4" x36" fill pipe			18	90

PACKING SHEET NOT AN INVOICE
INVOICE WILL BE SENT BY MAIL

COUNTER TICKET NO. E 12144

% SALES TAX

F.O.B. Continued

DATE [illegible]

SALESMAN [illegible]

SHIP VIA Truck

SOLD TO Southwestern Industrial & Contractor

Address Po# 1611, El Paso, Texas 79948

SHIP TO Same ASARCO, El Paso, Texas

Address

OUR INVOICE NO.

CUSTOMER ORDER NO. 623-242

TERMS Net 30

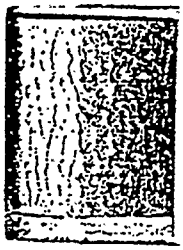
2	4" X 30" fill pipes	16.10	32 20
1	3" X 4" adaptor OPW 1611-AU 3" X 4"	~~41 50~~	41 50
1	4" cap OPW 1711 ~~[illegible]~~ TK		2 25
1	4" X 4" adaptor OPW 633T 4" X 4"		19 60
1	4" cap OPW 634TT 4" cap		15 25
1	Pitbuhe OPW 61T 4" X 10'		28 95
1	Bennett floatmaster 3788D self contained pump		963 00
1	Tank gauge OPW 114DW		75 70
1	10' plain wooden measuring stick		n/c
1	4" CAP OPW 1711 KV 3"		3,618 02
	Resale		

[illegible] SLIP — NOT AN INVOICE
INVOICE WILL BE SENT BY MAIL

COUNTER TICKET NO. E 12145

% SALES TAX

F.O.B. El Paso



KOHLHAAS TANK & EQUIPMENT CO.

Gauge Chart for Horizontal Tank

7,896 Gallon 8' x 21'

INCHES	GALLONS	INCHES	GALLONS	INCHES	GALLON
1	30	33	2403	65	5691
2	65	34	2503	66	5788
3	77	35	2603	67	5885
4	111	36	2704	68	5980
5	157	37	2806	69	6075
6	209	38	2909	70	6169
7	258	39	3011	71	6261
8	314	40	3114	72	6352
9	374	41	3218	73	6443
10	436	42	3321	74	6531
11	502	43	3425	75	6618
12	570	44	3530	76	6704
13	640	45	3634	77	6789
14	713	46	3739	78	6871
15	788	47	3844	79	6952
16	865	48	3948	80	7031
17	940	49	4053	81	7108
18	1025	50	4157	82	7183
19	1108	51	4262	83	7256
20	1192	52	4367	84	7327
21	1278	53	4471	85	7395
22	1365	54	4575	86	7460
23	1454	55	4679	87	7522
24	1544	56	4782	88	7582
25	1635	57	4885	89	7638
26	1728	58	4988	90	7691
27	1821	59	5090	91	7739
28	1916	60	5192	92	7784
29	2011	61	5293	93	7823
30	2108	62	5393	94	7856
31	2206	63	5493	95	7882
32	2304	64	5592	96	7896

[illegible]
P. O. Box [illegible]
El Paso, [illegible]
[illegible]

[illegible] INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

[illegible]

DATE	QUOTATION NO.	REQUISITION NO.	CONFIRMING Phone Order	CONFIRMING Verbal Order	ORIGINAL	SHIP VIA
[illegible]					[illegible]	

TO Kohlhaas Tank & Equipment Co.
P.O. Box 9196
El Paso, TX 79[illegible]
ATTN: Lawrence L. Stetson

SHIP TO SWIC & R, INC.
P.O. Box [illegible]
El Paso, [illegible] 799[illegible]

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO THE STATED CONDITIONS, INCLUDING THOSE ON THE REVERSE SIDE.

Item No.	Quantity	DESCRIPTION OF MATERIAL	Unit List Price	Net or Discount	AMOUNT
		This purchase order has been amended to read as follows:			
4	2 ea.	4" plugs	4.61		9.22
2	2 ea.	12" manholes [illegible] 12 or equivalent	29.00		58.00
1[illegible]	[illegible] ea.	4" x 30" [illegible]	16.10		[illegible]
		Sub-Total			[illegible],650.03
		TAX			[illegible]
		TOTAL			[illegible]
		All other terms and conditions of original order remain unchanged.			

Acct. No., Dept. or Prgmt. No.

INVOICES IN DUPLICATE (Original & Carbon copy) MUST ACCOMPANY DELIVERY OR BE MAILED DAY SHIPMENT IS MADE.
Packing Slips and/or Invoices must accompany all shipments.
No price differential will be accepted unless approved by purchaser.
Substitutions will not be accepted unless approved.

Southwestern Industrial Contractors and Riggers, Inc.

[signature]

Authorized Signature

PURCHASE ORDER

[illegible]
[illegible]
El Paso, Texas 79943
(915) 779-3931

SOUTHWESTERN
INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

[illegible]-242

[illegible] Number on Invoices, B/L, Packag[illegible] Shipping Memos and C[illegible] respondence.

DATE	QUOTATION NO.	REQUISITION NO.	CONFIRMING Phone Order	CONFIRMING Verbal Order	ORIGINAL	SHIP VIA
[illegible]-4-77					X	

TO Kohlhaas Tank & Equipment Co.
P.O. Box 9186
El Paso, TX 79983
ATTN: Lawrence L. Stetson

SHIP TO SWIC & R, INC.
P.O. Box 26976
El Paso, TX 79983

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO THE STATED CONDITIONS, INCLUDING THOSE ON THE REVERSE SIDE.

Item No.	Quantity	DESCRIPTION OF MATERIAL	Unit List Price	Net or Discount	AMOUNT
		To furnish and fabricate the following as per your letter of July 21, 1977:			
1	1 ea	5,000 Gal. 5' dia. x 21' UC UL storage tank constructed of 1/4" plate throughout, tapped Midwest standard, exterior sand blasted and coated with Koppers No. 505 bitumastic.	2,304.00		2,304.0
2	1 ea	20' pump hose	39.96		39.9
3	1 ea	3" cap OPW 1711 TX	11.95		11.9
4	1 ea	2-4" plugs	4.61		4.6
5	1 ea	1-4" x 2" x 2" double tap bushing OPW 53	4.45		4.4
6	1 ea	1-2" angle check valve OPW #14 or equivalent	36.90		36.9
7	1 ea	1-2" vent cap OPW 23R or equivalent	6.50		6.5
8	1 ea	2-12" manholes OPW 104-A 12 or equivalent	29.80		29.8
9	1 ea	1-4" x 36" fillpipe	18.90		18.9
10	1 ea	2-4" x 30" fillpipe	16.10		16.1
11	1 ea	1-3" x 4" adapter OPW 1611-AV 3" x 4"	41.50		41.5
12	1 ea	1-4" x 4" adapter OPW 633T 4" x 4" or equivalent	19.60		19.6
13	1 ea	1-4" cap OPW 634TT 4" cap or equivalent	15.25		15.2
14	1 ea	1-Filltube OPW KBW 61T x 10' or equivalent	28.95		28.9
15	1 ea	1-Fleetmaster pump Bennett No. 3788D	963.00		963.0
16	1 ea	1-Tank gage OPW 114 SN	58.05		58.0

Acct. No., Dept. or Eqpmt. No

[illegible]
P. O. Box 1611
El Paso, Texas 79948
[illegible]

SOUTHWESTERN
INDUSTRIAL CONTRACTORS AND RIGGERS, INC.

[illegible] Number on all [illegible] Packages, [illegible] Memos and Cor[illegible]

DATE	QUOTATION NO.	REQUISITION NO.	CONFIRMING Phone Order	CONFIRMING Verbal Order	ORIGINAL	SHIP VIA
[illegible]					X	

TO Kohlhaas Tank & Equipment Co.
P.O. Box 9136
El Paso, TX 79983

SHIP TO SWIC & R, INC.
P.O. Box 26976
El Paso, TX 79926

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO THE STATED CONDITIONS, INCLUDING THOSE ON THE REVERSE SIDE.

Item No.	Quantity	DESCRIPTION OF MATERIAL	Unit List Price	Net or Discount	AMOUNT
		Sub-Total			3,599.52
		TAX			179.97
		TOTAL			3,779.49
		SALES TAX: All applicable state and local tax on your invoices			
		FREIGHT: FOB jobsite, ASARCO, El Paso, Texas			
		Any invoices and/or correspondence concerning this purchase order must be mailed to the address shown below:			
		SOUTHWESTERN INDUSTRIAL CONTRACTORS AND RIGGERS, INC. P. O. BOX 26976 EL PASO, TEXAS 79926			
		Any and all credits to appear on your invoice.			

Acct. No., Dept. or Equipt. No.
623 ~~[illegible]~~ 01107

INVOICES IN DUPLICATE (Original & Carbon copy) MUST ACCOMPANY DELIVERY OR BE MAILED DAY SHIPMENT IS MADE.
Packing Slips and/or Invoices must accompany all shipments.
No price differential will be accepted unless approved by purchaser.
Substitutions will not be accepted unless approved.

Southwestern Industrial Contractors and Riggers, Inc.
[signature]
Authorized Signature