

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

☒ PURCHASE ~~XXXXXXXXXXXX~~

☐ 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
DO K. CONER

DELIVER BY (DATE) SHIP VIA **TRUCK** DATE **5-23-80** ORDER NO. CONTRACT NO. **400-80-517**

ACCOUNT OR APPROPRIATION NUMBER TERMS
NET 30

SALES OR USE TAX ☒ EXEMPT ☐ SUBJECT ☐ NOT SUBJECT ☐ CITY OR STATE **TEX** F.O.B. **S.P. W/MTA**

TO **E. I. DU PONT DE NEMOURS & COMPANY**
ORGANIC CHEMICALS DEPARTMENT
PETCHEN-ORDER SERVICE CENTER
NEMOURS BLSG.
WILMINGTON, DELAWARE 19898

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 LADING
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	AMOUNT
------	----------	------	-------------------------	-------------	------------	--------

THIS CONTRACT IS WRITTEN TO COVER PURCHASES OF THE FOLLOWING ADDITIVES.

	SUNAD A-0614-D
BULK TT/TC	\$1.61 / LB.
DRUMS TL/CL	\$1.65 / LB.
DRUMS 5/TL	\$1.68 / LB.
DRUMS 1-4	\$1.73 / LB.

THIS CONTRACT IS FOR THE PERIOD JUNE 1, 1980 THRU MAY 30, 1981 AND FROM YEAR
TO YEAR THEREAFTER UNTIL CANCELED IN WRITING.

REFER TO SUN OIL COMPANY CONTRACT NO. 700-80-046 FOR PERTINENT INFORMATION PER-
TAINING TO THIS CONTRACT.

INDIVIDUAL ORDERS (RELEASES) WILL BE PLACED BY MR. RAY ENDERLE (OR HIS DELEGATED
REPRESENTATIVE) TO your office no. 1-800-441-9450 Ext. 263 or 265.

SHIPMENT WILL BE MADE AS PER INSTRUCTIONS GIVEN AT TIME ORDER IS PLACED.

MAIL INVOICES AND ALL OTHER PERTINENT DOCUMENTS TO THE ABOVE ADDRESS.

NOTE: THIS CONTRACT REPLACES CONTRACT NUMBER 400-76-156

PURCHASING AUTHORITY

PLAINTIFF'S EXHIBIT

KRC-599

S (B) 00473

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		TYPED BY:
D.K. COKER		CV
DELIVER BY (DATE)	SHIP VIA	DATE
	RAIL CAR	4-14-80

ORDER NO.	CONTRACT NO.
	400-80-508

ACCOUNT OR APPROPRIATION NUMBER	TERMS
	NET 30

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	☒		☐	TX	STRANG, TEXAS

TO	E.I. DU PONT NEMOURS & COMPANY POST OAK TOWER SUITE 1620 HOUSTON, TEXAS 77056 ATTN: MRS. LYNN BARNHART
----	--

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 LADING 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	AMOUNT
------	----------	------	-------------------------	-------------	------------	--------

THIS CONTRACT COVERS THE FOLLOWING ESTIMATED REQUIREMENT FOR THE PERIOD JANUARY 1, 1980 THRU DECEMBER 31, 1980 AND FROM YEAR TO YEAR THEREAFTER UNTIL CANCELLED IN WRITING.

100 TONS ANHYDROUS HYDROFLUORIC ACID

\$1,200.00/TON

REFER TO SUN OIL COMPANY CONTRACT NO. 600-77-027 & REVISIONS FOR ADDITIONAL PERTINENT INFORMATION.

INDIVIDUAL ORDERS (RELEASES) WILL BE PLACED VERBALLY TO YOUR ORDER CENTER PHONE NUMBER 1-800-441-9442 BY OUR MR. A.A. WILLIAMS OR SPPC PURCHASING DEPT.

MAIL ALL INVOICES AND OTHER PERTINENT DOCUMENTS TO THE ABOVE ADDRESS

S (B) 00474

PURCHASING AUTHORITY

Rev. # 1-20-81

Rev #1 8-18-80

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
Corpus Christi Refinery
P.O. Box 2608
Corpus Christi, Texas 78403

☒ PURCHASE REQUESTION 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			
L.L. Glasgow				CV			
DELIVER BY (DATE)		SHIP VIA		DATE		ORDER NO.	
		rail car		1/20/81		CONTRACT NO.	
						400-80-502 Rev. 2	
ACCOUNT OR APPROPRIATION NUMBER				TERMS			
				net 30			
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B		
☒	☐	☐	☐	TX	Strang, Texas		
TO F.I. Du Pont Nemours & Company Post Oak Tower Suite 1620 Houston, Texas 77056 Attention: Mrs. Lynn Barnhart							
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							

Revision No. II

This revision is written to change the price of the
following effective February 1, 1981.

100	tons	Anhydrous Hydrofluoric Acid	\$1,4500.00/ton
-----	------	-----------------------------	-----------------

PURCHASING AUTHORITY

S (B) 00475