

Repeat Order  
COEDS

Vista Chemical Company

VISTA

02/09/90

Card

Code

3-4  
1 15-6  
1 17-9  
1 0New Order  
Number14 15 17  
695221 746Total No. of  
Releases18-19  
2320-21  
03

1 Catalog Number

22 27  
043019

Order No. 695221-669

2 Requested Ship Date

28 33  
022790

Req Ship Date 02/20/90

3 Cust. P.O./Release

34 46 47 49  
Verbal

P.O./RI VERBAL

4 Order Date

50 55  
022390

Order Date 02/09/90

5 Trans. Identification No.

56 60  
10000

T.I.D. No. 10000

6 Customer No.

61 67 68-69  
9763673 00

Ship To

7 Ship From Location

970050

VISTA POLYMERS COMPANY  
DIV OF VISTA CHEM CO  
HIGHWAY 25  
ABERDEEN

8 Mode TC

9 Shipment Type 50

Periodic  
Billing Code

MS

2 1

10 Delivery Terms

10

11 Freight Equalized With

39730

| 12  | Product Code | PR CL | Selling Price | U. Cntr. M. Qty. | Cntr. Type | Order Qty. | U. M. |
|-----|--------------|-------|---------------|------------------|------------|------------|-------|
| 3 1 | 1            |       |               |                  |            |            |       |
| 3 2 | 2            |       |               |                  |            |            |       |
| 3 3 | 3            |       |               |                  |            |            |       |
| 3 4 | 4            |       |               |                  |            |            |       |
| 3 5 | 5            |       |               |                  |            |            |       |

Sold To

VISTA POLYMERS COMPANY  
DIV OF VISTA CHEM CO  
HIGHWAY 25  
ABERDEEN MS  
39730

Ship From

LAKE CHARLES VCM PLANT  
WESTLAKE 3 LA

| 13. Additional Invoice Charges |      |             |                  |
|--------------------------------|------|-------------|------------------|
| 3-4                            | Code | Rate/Amount | Code Rate/Amount |
| 4 1                            | 1    | 805 1.0000  | 2                |
| 4 2                            | 3    |             | 4                |
| 4 3                            | 5    |             | 6                |
| 4 4                            | 7    |             | 8                |
| 4 5                            | 9    |             | 10               |

Product Name

1. VCM  
2.  
3.  
4.  
5.

Delivery Terms

FOB ORIGIN - FRT PREPAID  
& CHARGED

14 Customer Identification Code

5 1

1.

2.

3.

4.

5.

15 Invoice Remarks

BILLING QUANTITY IS LESS HEEL ALLOWANCE

VOV 706077

16 Shipping Remarks

17 Bill of Lading

VERIFIED

SHIPMENT MOVING UNDER PROVISIONS OF

FEB 23 1990

ICC-MSRC-C-0934 WEIGH USE RR WEIGHTS

HEEL IS 750 LBS

18) Initial Entry

FREIGHT BILL TO VISTA POLYMERS BOX 219798

HOUSTON, TX 77218

| 3-4 | Rel. No. | Requested Ship Date | Cust. Rel. | Rel. No. | Requested Ship Date | Cust. Rel. | Rel. No. | Requested Ship Date | Cust. Rel. | Rel. No. | Requested Ship Date | Cust. Rel. |
|-----|----------|---------------------|------------|----------|---------------------|------------|----------|---------------------|------------|----------|---------------------|------------|
| 8 1 | 670      | 02/20/90            |            | 7 4 7    | 02 27 90            |            | 671      | 02/20/90            |            | 7 4 8    | 02 27 90            |            |
| 8 2 | 672      | 02/20/90            |            | 7 4 6    | 02 27 90            |            | 673      | 02/20/90            |            | 7 4 9    | 02 27 90            |            |
| 8 3 | 674      | 02/20/90            |            | 7 5 1    | 02 27 90            |            | 675      | 02/20/90            |            | 7 5 2    | 02 27 90            |            |
| 8 4 | 676      | 02/20/90            |            | 7 5 3    | 02 27 90            |            | 677      | 02/20/90            |            | 7 5 4    | 02 27 90            |            |
| 8 5 | 678      | 02/20/90            |            | 7 5 5    | 02 27 90            |            | 679      | 02/20/90            |            | 7 5 6    | 02 27 90            |            |
| 8 6 | 680      | 02/21/90            |            | 7 5 7    | 02 27 90            |            | 681      | 02/21/90            |            | 7 5 8    | 02 27 90            |            |
| 8 7 | 682      | 02/21/90            |            | 7 5 9    | 02 27 90            |            | 683      | 02/21/90            |            | 7 5 9    | 02 27 90            |            |
| 8 8 | 684      | 02/21/90            |            | 7 6 1    | 02 27 90            |            | 685      | 02/21/90            |            | 7 6 2    | 02 27 90            |            |
| 8 9 | 686      | 02/21/90            |            | 7 6 3    | 02 27 90            |            | 687      | 02/21/90            |            | 7 6 3    | 02 27 90            |            |
| 9 0 | 688      | 02/21/90            |            | 7 6 5    | 02 27 90            |            | 689      | 02/21/90            |            | 7 6 4    | 02 27 90            |            |
| 9 1 | 690      | 02/21/90            |            | 7 6 7    | 02 27 90            |            |          |                     |            | 7 6 5    | 02 27 90            |            |