DOW CHEMICAL U.S.A.

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

YOUR ORDER NO. 7091 28 DLC

INVOICE NO. 654867

WHSE. ACCT. NO.

SHIP TO
654867 1331826
CONTINENTAL OIL CO
CONOCO PLASTICS DIV
ABERDEEN MISS 39730

B/L NO.

VIA TP/NOLA/ICG ICG DELY

SHIPPING POINT 17080 PLAQUEMINE LA

CAR OR VEHICLE INITIALS & NO. CCNX9041

INVOICE TO
180114 3699857
CONTINENTAL OIL COMPANY
PURCH DEPT ATTN V FASANO
BOX 2197
HOUSTON TEXAS 77001

PLEASE MAKE CHECKS PAYABLE TO:
THE DOW CHEMICAL COMPANY
Mail ONLY checks and remittances to nearest P.O. Box below

P.O. BOX 8025 CHURCH ST. STATION NEW YORK, N. Y. 10049	P.O. BOX 37215 SAN FRANCISCO, CALIF. 94137	P.O. BOX 6263-N CLEVELAND, OHIO 44193

SALES & OR USE TAX	PART OF ORDER	TERMS: 30 DAYS NET OR	FRT.: COLLECT OR	TRIP LEASE	INVOICE DATE	SHIPPED DATE
N			PREPAID	X	12-07-72	12-06-72

QUANTITY ORDERED AND DESCRIPTION PRICE F.O.B. SHIPPING POINT UNLESS INDICATED BELOW	UNIT PRICE	INVOICING QUANTITY	SHIPPING WEIGHT	AMOUNT
1- T/C	0.04397	217300.0		955468
VINYL CHLORIDE UNINHIBITED	LB	N	218100	
		T	88100	
		G	306200	
P-A 2-010172				
1190396-91575-22-700 17080				
850.59 LB				
T/C RESIDUAL ALLOWANCE	800.01			

TRIP LEASE 15 DAYS ARRANGE W/RR TO SEND ORIG FRT BILL DIRECTLY TO LONNIE LINK CONOCO WILL PAY FRT BILL DIRECTLY TO RR DOW WILL MARK BL PREPAID BUT ALL TRANSP COSTS ARE BETWN CONOCO & RR.

APPROVE AND ... TO PURCHASING DEPARTMENT
LG

INVOICE
JAN 12 1973
APPROVED

COPY
DO NOT PAY

TAX

CONTAINER DEPOSITS

$9,55468

INVOICE TOTAL

NO DISCOUNT ALLOWED ON PLATES, SLUGS, COLOR CHANGE CHARGES, CONTAINERS OR FREIGHT.

PLEASE NOTE

YOUR ORDER, SUBJECT TO THE TERMS, CONDITIONS AND CERTIFICATIONS ON THE BACK HEREOF, HAS BEEN INVOICED AS SHOWN HEREIN. IF THIS INVOICE COVERS ONLY A PORTION OF BUYER'S ORDER, THEN THE TERMS AND CONDITIONS HEREIN SHALL APPLY ALSO TO ALL SUBSEQUENT SHIPMENTS THEREUNDER, AND ALL SUCH SUBSEQUENT SHIPMENTS SHALL BE SUBJECT TO DELIVERY WHEN AVAILABLE AT SELLER'S PRICES IN EFFECT AT DATE OF SHIPMENT. IF INCORRECT IN ANY DETAIL, PLEASE NOTIFY THE SALES OFFICE SERVING YOU, MENTIONING ABOVE INVOICE NUMBER AND NAME OF FIRST PRODUCT LISTED. WE THANK YOU FOR YOUR ORDER.

3A

TRIPLICATE INVOICE