TYPE 4 BLANKET ORDERS - MULTI COMMODITY

BUYER CODE — 60

LOC-REQ CODE 2005

ITEM NO.	COMMODITY INVOICE NO.	DATE	QTY	PRICE	CODE TOT. DOLLARS	PRICE YEAR TO DATE QTY	PER TOT. DOLLARS
	209ALW	11-16-78			-969		
	0000006476F2	08-08-79		2.70	-585		
	* ITEM SUB-TOTAL				-1.554		-1.554
2F	FOB - DELIVERED				79-086-001 MFR CODE:		
	0000SCMX2516	08-18-79	38	30	1.140		
	0000000366DM	09-15-79	52	30	1.560		
	* ITEM SUB-TOTAL		90		2.700	90	2.700
3F	FOB - [redacted]				79-086-002 MFR CODE:		
	* ITEM SUB-TOTAL						
4F	FOB DELIVERED NOTES: MAIL INVOICES IN TRIPLICATE TO: CONOCO CHEMICALS CO P O BOX 2197 HOUSTON TX 77001 ATTN L L LINDSAY RM 1912				79-005-550 MFR CODE:		
	* ITEM SUB-TOTAL						
	** B.O. TOTAL				2.489.593		2.489.593

B.O. NO.	VENDOR REFERENCE	CO	LOC/REQ	SEQ. NO.	O-A	TYPE	OPTIONAL
0019028317	4701A2	301	2005	0020327	07	4	

VENDOR
1 [redacted]

DESCRIPTION
BLANKET PURCHASE ORDER FOR ABERDEEN MS.

ITEM NO.	COMMODITY INVOICE NO.	DATE	QTY	PRICE	CODE TOT. DOLLARS	PRICE YEAR TO DATE QTY	PER TOT. DOLLARS
1	[redacted]				79-016-455 MFR CODE:	.26	

VLG 668916