OF

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

[X] 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 |
|---|---|
| D.K. Coker | |

| DELIVER BY (DATE) | SHIP VIA | DATE | ORDER NO | CONTRACT NO |
|---|---|---|---|---|
| | Vendor's Truck | 1-1-80 | | 400-80-476 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | Net |

| SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F O B |
|---|---|---|---|---|---|
| | [X] | [ ] | [ ] | TX | Plant Site |

TO
Amerigas Corporation
SEC Division
P. O. Box 4607
Corpus Christi, Texas 78408

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 LADI COVERING ANY TRANSPORTATION CHARGES INCLUDED

SHIP TO:
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 |
|---|---|---|---|---|---|---|

This Contract is issued to cover purchases of Chlorine.

| | |
|---|---|
| 150 lb Cylinders | $30.00 each. |
| 1 Ton Cylinders | $295.00 each. |

Fifteen (15) days written notice is required to effect price revision.

This Contract is for the period January 1, 1980 thru December 31, 1980 and from year to year thereafter unless canceled in writing.

Orders will be verbal and issued by Mr. Harmon Brown, D.R. Sims, or J.D. Murphy.

Sun will not be responsible for materials ordered by other than named above.

(Page 2 Continued)

PURCHASING AUTHORITY

PLAINTIFF'S EXHIBIT
SUN-114

# S (B) 00449

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY
Ken Coker

ORDER NO.
400-WU-476

CONTRACT NO.

| M | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | Two (2) complete delivery tickets must accompany each shipment. The delivery ticket must state the name of person placing order and this contract number.<br><br>Invoicing shall be as per delivery.<br><br>Note: This contract replaces contract No. 400-77-223. | | |

Blind Note: Ken Smith

Foward approved Del. Tickets to Laverne Sheader

(11-14042)

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

[X] PURCHASE XXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

NOTE SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICE PACKAGES CORRESPONDENCE BILLS OF LADING SHIPPIN PAPERS, PACKING LISTS & DELIVERY TICKETS

| INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY | TYPED BY |
|---|---|
| Ken Coker | |

| DELIVER BY (DATE) | SHIP VIA | DATE | ORDER NO | CONTRACT NO |
|---|---|---|---|---|
| | Vendor's Truck | 1-21-80 | | 400-80-446 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | Net-30 |

| SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F O B |
|---|---|---|---|---|---|
| | X | | | TX | Plant Site |

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 LA COVERING ANY TRANSPORTATION CHARGES INCLUDED.

TO

Big Three Industries, Inc.
P. O. Box 4896
Corpus Christi, Texas 78408

SHIP TO:

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 | AMOU |
|---|---|---|---|---|---|---|
| | | | | This contract is issued to cover purchases of Bulk Nitrogen for Laboratory Use. | $0.40/ 100 SCF | |

This contract is for the period February 15, 1980 thru February 14, 1981 and from year to year thereafter unless canceled in writing.

Prices are subject to change upon thirty (30) days prior written notice and acceptance by Sun Oil Company.

Deliveries shall be as per instructions of Kenneth Smith or his delegated representative.

All delivery tickets must be approved by Sun's Representative.

All delivery tickets, invoices, etc. must show this contract number.

Note: This Contract replaces No. 400-76-162

PURCHASING AUTHORITY

REV. I
8-22-80

# S (B) 00451

INFORMATION NOT FOR THE VENDOR. ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

| PAGE | DATE | REQUESTED BY |
|---|---|---|
| 1 of 1 | 8-22-80 | Smith/WBR |

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

[X] PURCHASE ~~REQUISITION 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 |

| REQ. BY (DATE) | SHIP VIA | DATE | ORDER NO | CONTRACT NO |
|---|---|---|---|---|
| | Vendor Truck | 8-22-80 | | 400-80-486 rev. 1 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | net 30 |

| EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B. |
|---|---|---|---|---|
| X | | | TX | Plant Site |

Big Three Industries, Inc.
PO Box 4896
Corpus Christi, Texas 78408

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

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|

Revision No. 1

This revision is issued to increase the price of the following effective September 30, 1980.

Liquid Nitrogen $0.48/100 SCF

PURCHASING AUTHORITY

# S (B) 00452

1 of 1 | 12/8/80 | W.M. Gibson

Renewal/New Contract For Weed Cont

Req. No.
W.O. No. 88010

**SUN PETROLEUM PRODUCTS COMPANY**
A Division of Sun Oil Company of Pennsylvania
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

[X] PURCHASE XXXXXXXXXXXXX

[ ] 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: D.K. Coker
TYPED BY: CV
DELIVER BY (DATE):
SHIP VIA: Vendor Truck
DATE: 12/8/80
ORDER NO:
CONTRACT NO: 400-30-533
ACCOUNT OR APPROPRIATION NUMBER: 079-232-1
TERMS: n-10th
TAXES: EXEMPT [ ] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX
F.O.B.: Plant Site

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

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

TO:
Buckeye Service Company, Inc.
P.O. Box 9281
Corpus Christi, Texas 78408

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE* | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|

This contract is issued for furnishing labor, material, equipment and supervision for weed control of areas as designated by J.D. Johnson or his delegated representative.

5,909,905 sq. ft. @ $0.0055/sq. ft. $32,504 year

Total Amount Per Month $2,708.71

This contract is for the period January 1, 1981 thru December 31, 1981 and may be canceled by notification in writing thirty (30) days prior to cancellation date.

NOTE: Contractor shall apy any and all taxes applicable hereto.

PURCHASING AUTHORITY

# S (B) 00453

Buckeye Service Comp , Inc.

| ...ON REGARDING THIS ORDER CAN BE SUPPLIED BY | ORDER NO. | PAGE 2 OF 2<br>CONTRACT NO. |
|---|---|---|
| D.K. Coker | | 400-80-533 |

| M | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | **NOTE: This contract replace contract no. 400-80-468.** | | |

# S (B) 00454

...IAL INFORMATION NOT FOR THE VERSION, EITHER BID SUMMARY, RECOMMENDED VERSION, ETC., HERE

Maintenance on Calculator Located at
Shipping & Billing Dept.

PAGE 1 OF 1 | DATE 2-20-80 | REQUESTED BY J.C. Roberts

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

[X] PURCHASE XXXXXXXXXXXXXXX

[ ] 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: Ken Coker
TYPED BY:

DELIVER BY (DATE):
SHIP VIA: Vendor's Truck
DATE: 2-20-80
ORDER NO.:
CONTRACT NO: 400-80-503

ACCOUNT OR APPROPRIATION NUMBER:
TERMS: Net-30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ]
CITY OR STATE: TX
F O B: Plant Site

TO:
Burroughs Corporation
5110 Wilkinson
Corpus Christi, Texas 78415

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.

SHIP TO: 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 |
|---|---|---|---|---|---|---|

This Contract is issued for furnishing all labor, equipment and parts required for "Preventative Maintenance" of the following.

One (1) Model C-6451 (Serial No. 370568) Electronic Calculator. — $86.84/year

This Contract is for the period January 18, 1980 thru January 1, 1981 & from year to year thereafter until cancelled in writing.

Rev#1 1-12-81

PURCHASING AUTHORITY

J C Roberts

#S (B) 00455

SPECIAL INFORMATION NOT FOR THE VENDOR. ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

| PAGE | DATE | REQUISITIONER |
|---|---|---|
| 1 of 1 | 1-12-81 | J.C. Roberts |

Maintenance on calculator located at Shipping & Billing Dept.

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

[X] PURCHASE ~~XXXXXXXXXX~~

[ ] 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 |
|---|---|
| Leland Glasgow | |

| DELIVER BY (DATE) | SHIP VIA | DATE | ORDER NO | CONTRACT NO |
|---|---|---|---|---|
| | | 1-12-81 | | 400-80-503-Rev.1 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | |

| SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F O B |
|---|---|---|---|---|---|
| | X | | | TX | |

TO
Burroughs Corporation
5110 Wilkinson
Corpus Christi, Texas 78415

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

SHIP TO: 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. I | | |
| | | | | This revision is issued to change the price of the following equipment effective January 1, 1981. | | |
| | | | | One (1) Burroughs Model No. C-6451 (Serial No. 370568) Electronic Calculator | $94.30 per yr | |

# S (B) 00456

PURCHASING AUTHORITY

Cathodic protection system maintenance

**SUN PETROLEUM PRODUCTS COMPANY**
A Division of Sun Oil Company of Pennsylvania
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

[X] PURCHASE REQUISITION/ORDER

[ ] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOIC PACKAGES, CORRESPONDENCE BILLS OF LADING SHIPPI PAPERS, PACKING LISTS & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: Ken Coker

TYPED BY:

DELIVER BY DATE:

SHIP VIA: Vendor's Truck

DATE: 4-1-80

ORDER NO:

CONTRACT NO: 400-80-507

ACCOUNT OR APPROPRIATION NUMBER:

TERMS: Net-

SALES OR USE TAX: EXEMPT | SUBJECT | NOT SUBJECT X | CITY OR STATE

F O B:

TO: Corrosion Rectifying Company
P. O. Box 3400
Corpus Christi, Texas 78404

INVOICE IN TRIPLICATE TO:
**SUN PETROLEUM PRODUCTS COMPAN**
**A Division of Sun Oil Company of Pennsylva**
**P. O. BOX 2608**
**CORPUS CHRISTI, TEXAS 78403**
***Attention: Materials Management***

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF L COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO: 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 | AMO |
|---|---|---|---|---|---|---|

This contract is issued for furnishing all labor and material to perform semi-annual survey of cathodic protection system.

1. Refinery $1,400.00
2. No. 2 Terminal $ 750.00
3. Town Lanes $ 750.00

This contract is for the period April 1, 1980 thru March 31, 1981 and from year to year thereafter but subject to cancellation by either party upon written notice thirty (30) days prior to cancellation.

Note: This contract replaces Sun Petroleum Products Contract No. 400-77-258

PURCHASING AUTHORITY

# S (B) 00457

1 of 1 | 1-18-80 | A.A. Williams
N.S. Richardson

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

[X] PURCHASE ~~XXXXXXXXXX~~ ORDER

[ ] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICE PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPI PAPERS, PACKING LISTS, & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: Ken Coker
TYPED BY:

DELIVER BY (DATE):
SHIP VIA: Tank Car
DATE: 1-18-80
ORDER NO.:
CONTRACT NO.: 400-80-484

ACCOUNT OR APPROPRIATION NUMBER:
TERMS: Net-30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX
F.O.B.: See Below

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 LA COVERING ANY TRANSPORTATION CHARGES INCLUDED.

TO:
Diamond Shamrock Chemical Co.
1006 Main Street
Houston, Texas 77002

SHIP TO:
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 | AMOU |
|---|---|---|---|---|---|---|

This Contract covers the following estimated requirements for the period January 1, 1980 thru December 31, 1980 and from year to year thereafter until cancelled in writing.

| | | | | |
|---|---|---|---|---|
| 1,000 | Tons | 50% W Caustic Soda | $120.00 Per Ton Dry Basis | |

F.O.B.- Deerpark, Texas

F/E with Corpus Christi, Texas Tank car switching rate

Thirty (30) days written notice is required to effect a price revision. All rail cars must be trip leaded.

Refer to Sun Oil Company Contract No. 600-72-17 and revisions for pertinent details.

Individual orders (releases) will be placed verbally to your Houston, Texas. office (713-224 by our Mr. A.A. Williams or SPPC's Purchasing Department.

713-960

NOTE: This contract replaces contract number 400-77-191.

# S (B) 00458

PURCHASING AUTHORITY

Rev. #4 1-2-81 Rev. #3 7-18-80 Rev #2 1-20-80 Rev # 4-17

AL INFORMATION NOT FOR THE VENDOR. ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

| PAGE | DATE | REQUESTED BY |
|---|---|---|
| 1 OF 1 | 1/2/81 | A.A. Williams |

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

[X] PURCHASE RE~~QUISITION/ORDER~~

[ ] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS & DELIVERY TICKETS

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D.K. CCoker

TYPED BY: gv

LIVER BY (DATE)

SHIP VIA

DATE: 1-2-81

ORDER NO

CONTRACT NO: 400-80-484 Rev 4

COUNT OR APPROPRIATION NUMBER

TERMS

EXEMPT [ ] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE

F O B: Deer Park, Texas F/E with Houston

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 LADIN COVERING ANY TRANSPORTATION CHARGES INCLUDED

Diamond Shamrock Corp.
5333 Westheimer Road, Suite 850
Houston, Texas 77056

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| EM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|

Revision No. 4

This revision is issued to revise the price of the following.

1,000 tons 50% W Caustic Soda $220.00/ton dry bas

PURCHASING AUTHORITY

# S (B) 00459

Maintenance on equip. located - PetrolChe Dev. Dept. (Equip. Model Nos. 0100, 1918, 122300, 155015, 1112 )
and Laboratory Dept. ( Equp. Model Nos. 2100, 2512)

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

[X] PURCHASE ~~REQUISITION/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: D.K. Coker
TYPED BY:

DELIVER BY (DATE):
SHIP VIA: Vendor's Truck
DATE: 1-2-80
ORDER NO.:
CONTRACT NO.: 400-80-469

ACCOUNT OR APPROPRIATION NUMBER: BA-094-231-1
TERMS: Net

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ]
CITY OR STATE: TX
F.O.B: Plant Site

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.

TO:
Dictaphone Corporation
Maintenance Billing Dept.
375 Howard Avenue
Bridgeport, CT. 06602

SHIP TO: 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 |
|---|---|---|---|---|---|---|

This contract is for "Dictaphone's Assured Performance Plan"

(Annual "Maintenance Agreement") on the following equipment:

| | |
|---|---|
| One (1) Model 0100 Mini Cassette Dictaphone | $36.00/year |
| One (1) Model 1918 Thought Tank Recorder | $88.00/year |
| One (1) Model 122300 Dictation Station | $13.00/year |
| One (1) Model 155015 Dictatimer Module | $16.00/year |
| One (1) Model 1112 Dual Media Transcriber | $47.00/year |
| One (1) Model 2100 Portable Cassette | $36.00/year |
| One (1) Model 2512 Transcriber | $45.00/year |

This contract is for the period January 1, 1980 thru December 31, 1980 and from year to year thereafter unless cancelled in writing.

Note: This Contract replaces No. 400-79-414 & Contract No. 400-77-314.

Refer to your INvoice No. P-482850 with billing date 12-1-79.

Rec'd 1-14-80

PURCHASING AUTHORITY

#S (B) 00460

INFORMATION NOT FOR THE VENDOR. ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

1 OF | 1/16/81 | L.L. Glasgow

Maint. on equipment in P & P Dept. & Lab. Dept.

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

[X] PURCHASE [redacted]

[ ] 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 | CONTRACT NO |
| vendor truck | 1/16/81 | | 400-80-469 Rev. 1 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| BA-094-231-1 | net 30 |

| EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F O B |
|---|---|---|---|---|
| X | | | TX | Plant Site |

Dictaphone Corporation
Maintenance Billing Dept.
375 Howard Avenue
Bridgeport, Connecticut 06602

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

SHIP TO: 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. 1

This revision is issued increase the price of the following effective January 1, 1981.for annual maintenance.

| | |
|---|---|
| One (1) model 0100 Mini Cassette Dictaphone | $39.00/yr. |
| One (1) model 1918 Thought Tank Recorder | 94.00/yr. |
| One (1) model 122300 Dictation Station | 14.00/yr. |
| One (1) model 155015 Dictatimer Module | 17.00/yr. |
| One (1) model 1112 Dual Media Transcriber | 51.00/yr. |
| One (1) model 2100 Portable Cassette | 39.00/yr. |
| One (1) model 2512 Transcriber | 48.00/yr. |

Refer to your invoice No. P602352 with billing date 12/1/80

PURCHASING AUTHORITY

# S (B) 00461

Data Acquisition

 | 1-15-80 | S.A. Miller

Req. No. 11-17715
Unit 3257

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

[X] PURCHASE ~~XXXXXXXXXXXXXX~~

[ ] CONTRACT RELEASE

NOTE. SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOIC PACKAGES. CORRESPONDENCE BILLS OF LADING. SHIPPI PAPERS. PACKING LISTS. & DELIVERY TICKETS

| | |
|---|---|
| INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: Ken Coker | TYPED BY: |
| DELIVER BY (DATE): | SHIP VIA: Best Way |
| DATE: 1-15-80 | ORDER NO.: |
| CONTRACT NO.: 400-80-482 | |
| ACCOUNT OR APPROPRIATION NUMBER: | TERMS: |
| SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] | CITY OR STATE: TX |
| F.O.B.: | |

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPAN'
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 L COVERING ANY TRANSPORTATION CHARGES INCLUDED.

TO
Digital Leasing
409 Route 70 East
Cherry Hill, N.J. 08034

Attn: Mr. H. Daniel Kramer

SHIP TO:
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 | AMO |
|---|---|---|---|---|---|---|

This Contract covers the Leasing of Digital Equipment 11/70 computer and related equipment in accordance with "Equipment Lease" between Digital and Sun Oil Company, Sun Petroleum Products Company.

Digital Leasin
[illegible] 288

TERMS & CONDITIONS:

Four (4) annual rent payments in the amount of $85,760.29 and thereafter annual renewal payments in the amount of $17,531.92.

All terms and conditions of this contract are covered under Digital Equipment Corporation Equipment Lease Agreement, the terms and conditions on the back of this Purchase Order/ Contract are superceded by the terms of the Lease Agreement.

Equipment List:

A. 1 ea. — A. DPM 86-LA RSX11-M fully supported computer system including:
11/70 Central Processor w/256 KB core memory w/parity

(Page 2 Continue)

PURCHASING AUTHORITY

# S (B) 00462

VENDOR NAME

Digital Leasing

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED B

Ken Coker

ORDER NO.



CONTRACT NO. 400-80-482

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOU |
|---|---|---|---|---|---|---|
| | | | | 256 KB Interleaved memory<br>RWM03 Removable disk drive<br>Automatic bootstrap loader<br>DL11 serial line interface and real time clock<br>BA11-F expansion mounting box<br>Four DEC dataways<br>TWE16 mag tape and control<br>Two H960 cabinets<br>Two dedicated cabinets<br>LA36 Console Terminal | | |
| B. | 1 | ea. | | DEC FB11C floating point unit | | |
| C | 1 | ea. | | DEC QP 100-AD FIV plus lang proc. | | |
| D | 2 | ea. | | DEC RM03-AA 67 M byte disc pack drive | | |
| E | 15 | ea. | | DEC VT 110-AA VT100 X DPM01 Mod set | | |
| F | 7 | ea. | | DEC VT100-AA video display term. | | |
| G | 6 | ea. | | DEC LA35-HE print only DEC writer | | |
| H | 1 | ea. | | DEC DD11-CF System mounting unit | | |
| I | 1 | ea. | | DEC LP11-VA 300 RAM line printer | | |
| J | 1 | ea. | | DEC CR11-BC 600 LPM card reader | | |
| K | 22 | ea. | | DEC VT1XX-AA current loop converter | | |

SPECIAL INFORMATION NOT FOR THE VENDOR. ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

 5-21-l S.A. Miller

Data Acquisition-Field Service Agreement for Maintenance of Computer PDP 11/70 and Associated Equipment.

Req/ No. (11-17880)
Bud No. 3257

*Base work order No. 88880 plus Sub Numbers to charge certain units

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

[X] PURCHASE XXXXXXXXXXXXXXXX

[ ] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOIC PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPP PAPERS, PACKING LISTS & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D.K. COKER
TYPED BY: CV
DELIVER BY (DATE):
SHIP VIA:
DATE: 5-21-80
ORDER NO:
CONTRACT NO: 400-80-515
ACCOUNT OR APPROPRIATION NUMBER: *
TERMS: NET 30
SALES OR USE TAX: EXEMPT [ ] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE
F.O.B.

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPAN
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 I COVERING ANY TRANSPORTATION CHARGES INCLUDED

TO
Digital Equipment Corp.
6937 N. Interregional Hwy.
Suite 116
Austin, Texas 78752

SHIP TO:
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 | AM |
|---|---|---|---|---|---|---|
| | | | | Please furnish maintenance service labor and parts for DEC computer terminals hereby indentified: | | |
| A | 15 | ea. | | Model No. VT110-AA (VT100 W/DPM01) terminals | $38.00 | $57( |
| B | 15 | ea. | | Model No. LA35-HE receiver only terminals | 23.00 | 34! |
| C | 7 | ea. | | Model No. VT100-AA (DKBD CRT EIA) terminals | 17.00 | 11! |
| | | | | Series No. PN47713, PN42682, PN41142, PN42310. PN28840, PN30378, PN47785 | | |
| | | | | Monthly charges may change on the anniversary date of this Agreement by giving ninety (90) days prior written notice. | | |

Cont'd Page #2

Rev. #1 8/7/80

PURCHASING AUTHORITY

#S (B) 00464

| VENDOR NAME | | | | PAGE | OF |
|---|---|---|---|---|---|
| DIGITAL EQUIPMENT CORP. | | | | 2 | 2 |

| INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY | ORDER NO. | CONTRACT NO. |
|---|---|---|
| D.K.COKER | | 400-80-515 |

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|

Verbal request for service and instructions will be made by the following SFPC personnel; Joe Salinas, Orville Hagseth, Nitin Choksi, Bob Snowden, Richard Hoelscher, Ed Shenk, and Shirley Miller to your Mr. Wayne A. Grundy at 800-252-9168.

This Contract/Agreement is for the period of March 15, 1980 thru March 14, 1981 and from year to year thereafter until terminated in writing upon ninety (90) days prior notice of the annual agreement anniversary date.

NOTE: This contract number must appear on each invoice, time sheet, service report, etc.

"Refer Contract No. 400-80-516 for maintenance service on computer"

# S (B) 00465

Req. No. (11-176..)

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

[X] PURCHASE XXXXXXXXXXXX

[ ] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS & DELIVERY TICKETS

| ...ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY | TYPED BY |
|---|---|
| D.K. Coker | cv |

| ...LIVER BY (DATE) | SHIP VIA | DATE | ORDER NO | CONTRACT NO |
|---|---|---|---|---|
| | Best Way | 8-7-80 | | 400-80-515 Rev. 1 |

| ...COUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | net 30 |

| EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B. |
|---|---|---|---|---|
| X | | | TX | Shipping Point |

Digital Equipment Corporation
6937 N. Interregional Hwy.
Suite 116
Austin, Texas 78752

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

SHIP TO: 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. 1

This revision is written to change item B on original contract no. 400-80-515 from a quanity of 15 to a quanity of 13.

Item-B Now Reads:

| | | | | | | |
|---|---|---|---|---|---|---|
| | 13 | ea. | | Model No. LA35-HE receiver only terminals | $23.00 | $299.0[illegible] month |

Total "Revised" Monthly charge $988.0[illegible]

PURCHASING AUTHORITY

#S (B) 00466

 | 5-21-80 | F.A. Miller

Data Acquisition-Field Service/Agreement for Maintenance of Computer PDP 11/70 and Associated Equipment.
*Base work order No. 88880 plus Sub Number to charge certain units.

Req. No. 11-17080
Unit No. 3257

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

[X] PURCHASE ~~REQUISITION~~ ORDER

[ ] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL ... 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 | ORDER NO | CONTRACT NO |
|---|---|---|---|---|
| | | | | 400-80-516 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| * | NET 30 |

| SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B. |
|---|---|---|---|---|---|
| | [ ] | [ ] | [ ] | | |

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPAN[Y]
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 L[ADING] COVERING ANY TRANSPORTATION CHARGES INCLUDED

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

TO
Digital Equipment Corp
6937 N. Interregional Hwy.
Suite 116
Austin, Texas 78752

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMO[UNT] |
|---|---|---|---|---|---|---|
| | | | | Please furnish maintenance service labor and parts for DEC computer PDP 11/70 hereby identified: | | |
| A | 1 | ea. | | Model No. DPM86-LA (Ser. No. WM790143 18x) 1170-MC #BT27480, W/RM03-AA, W/RM03-AA, W/RM03-AA #36539, MJ11-BA, LA36 Console | 773.00 | 773 |
| B | 1 | ea. | | Model No. MJ11-BA (64K) Memory and Control | 70.00 | 70 |
| C | 2 | ea. | | Model No. MJ11-BE (Ser. No. M08190815 & M08190811) 64K Memory Expansion | 60.00 | 120 |

Cont'd on Page #2

Rev. #1 8-22-80

PURCHASING AUTHORITY

#S(B) 00467

ENDOR NAME

Digital Equipment Corp.

PAGE 2 OF 2

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY | ORDER NO. | CONTRACT NO.

D.K. Coker | | 400-80-516

| EM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOU |
|---|---|---|---|---|---|---|
| ) | 2 | ea. | | Model No. RM03-AA (Ser. No. 31649 & 30717) single access disk drive | 140.00 | 280.0 |
| E | 1 | ea. | | Model No. LP11-VA / LP05-VA + LSI interface | 127.00 | 127.0 |
| F | 1 | ea. | | Model No. CR11-BC / CR04-WA plus Controller | 63.00 | 63.0 |
| G | 1 | ea. | | Model No. FP11-C (Ser. No. BT31099) floating point unit | 30.00 | 30.0 |

Monthly charges may change on the anniversary date of this agreement by giving ninety (90) days prior writtten notice.

Verbal Request for service and instructions will be made by the following SPPC personnel; Joe Salinas, Orville Hagseth, Nitin Choksi, Bob Snowden, Richard Hoelscher, Ed Shenk and Shirley Miller to your Mr. Lee Claybrook at 800-392-8500.

This Contract/Agreement is for the period of March 15,1980 thru March 14, 1981 and from year to year thereafter until terminated in writing upon ninety (90) days prior notice of the annual agreement anniversary date.

NOTE: This contract number must appear on each invoice, time sheet, service report, etc.

*Refer to Contract No. 400-80-515 for maintenance service on term

# S (B) 00468

INFORMATION NOT FOR THE VENDOR. ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

1 of 2 | 8-19-80 | R.A. Miller

Data ~~Acquisition-Field Service Agr~~ ~~ment~~ for
DEC 11/70 and Associated Equipment

Req. No. 11-18257
Unit No. 3257

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

[X] PURCHASE

[ ] 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 | ORDER NO | CONTRACT NO |
| | | 8-22-80 | | 400-80-516 Rev. 1 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | net 30 |

| EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F O B |
|---|---|---|---|---|
| | | | | |

Digital Equipment Corporation
4243 Piedras Drive East-Suite 150
San Antonio, Texas 78228

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

SHIP TO: 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 1 | | |
| | | | | Please add the following items to the field services maintenance agreement Contract No. 400-80-516. (Re: Agreement No. 00020845n) | | |
| I | 1 | ea. | | Model No. RL01-AK (Serial No. 15777) (Effective 3-21-80) | 50.00 | 50.00 mont |
| I | 1 | ea. | | Model No. DZ11-C (Serial No. 131258) (Effective 4-7-80) | 29.00 | 29.00 mont |
| J | 2 | ea. | | Model No. MJ11-AP (Effective 6-26-80) | 40.00 | 80.00 mont |

Cont'd page #2

PURCHASING AUTHORITY

#S (B) 00469

...tal Equipment Corporat... n

...NG THIS ORDER CAN BE SUPPLIED BY

ORDER NO.



CONTRACT NO. 400-80-516 Rev 1

| UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| ea. | | Model No. DR11C (Effective 7-1-80) | 6.00 | 6.00/ mont |
| | | Total "Revised" monthly charge | | $1,628. |

Machine Shop

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

XX PURCHASE ~~REQUISITION/~~ORDER

☐ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICE PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPIN PAPERS, PACKING LISTS, & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: Ken Coker

TYPED BY:

DELIVER BY (DATE):

SHIP VIA: Best Way

DATE: 2-13-80

ORDER NO:

CONTRACT NO: 400-80-502

ACCOUNT OR APPROPRIATION NUMBER:

TERMS: Net-30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX

F.O.B.: Plant Site

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 LA COVERING ANY TRANSPORTATION CHARGES INCLUDED.

TO:
Eutectic Corporation
P. O. Box 15223
Houston, Texas 77020

Attn: Mr. Clint Preston

SHIP TO: 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 | AMOU |
|---|---|---|---|---|---|---|

This Contract is written to cover purchases of the following spray metals:

| | |
|---|---|
| No. 19112 Diamax | $30.40 lb. |
| No. 19222 Chromtex | $20.20 lb. |
| No. 19985 Lubrotec | $18.50 lb. |
| No. 19850 Alum. Bronze | $22.60 lb. |
| No. 14112 Spram | $21.00 lb. |
| No. 14495 Spram | $14.20 lb. |
| No. 14494 Spram | $14.20 lb. |
| No. 5000 Ultra Bond | $33.70 lb. |
| No. 103 Eutectic (can) | $ 8.00 ea. |

This Contract is for the period January 1, 1980 thru December 31, 1980 and from year to year thereafter unless canceled in writing.

Sun's Mr. Bill McKenzie, J.T. Cline or Wm. S. Richardson will release shipments as per Sun's requirements. Releases will be for 12 units (2.5 lb./Unit)

PURCHASING AUTHORITY

#S (B) 00476

SPECIAL INFORMATION NOT FOR THE VENDOR FILLER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

| PAGE | DATE | REQUESTED BY |
|---|---|---|
| 1 of 1 | 4-16-80 | W.S. RICHARDSC<br>F. J. KING |

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

[XX] PURCHASE ~~XXXXXXXXX~~/ORDER

[ ] CONTRACT RELEASE

NOTE. SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICI PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPPI PAPERS. PACKING LISTS. & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. COKER

TYPED BY:

| DELIVER BY (DATE) | SHIP VIA | DATE | ORDER NO. | CONTRACT NO. |
|---|---|---|---|---|
| | VENDOR'S TRUCK | 4-16-80 | | 400-80-510 |

ACCOUNT OR APPROPRIATION NUMBER

TERMS

| SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F O B |
|---|---|---|---|---|---|
| | X | | | TX | PLANT SITE |

TO
GENERAL ELECTRIC COMPANY
MAJOR APPLIANCE SERVICE
3225 AYERS STREET
CORPUS CHRISTI, TEXAS 78415

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPAN
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 L COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO: 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 | AMO |
|---|---|---|---|---|---|---|

THIS CONTRACT IS ISSUED FOR "SERVICE CONTRACT" ON G. E. REFRIGERATOR IN LUNCH ROOM IN THE ADMINISTRATION BUILDING.

TOTAL LOT $50.95 / YEAR

THIS CONTRACT IS IN EFFECT FOR THE PERIOD OF MAY 23, 1980 THRU MAY 22, 1981.

NOTE: THIS CONTRACT REPLACES CONTRACT NO. 400-78-371

NOTE: PAYMENT IN THE AMOUNT OF $50.95 is ATTACHED.

PURCHASING AUTHORITY

# S (B) 00479

"Suntide Reflection" Publication

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

[X] PURCHASE ~~REQUISITION/ORDER~~

[ ] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOIC PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPI PAPERS, PACKING LISTS, & DELIVERY TICKETS

| INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY | TYPED BY: |
|---|---|
| Ken Coker | |

| DELIVER BY (DATE) | SHIP VIA | DATE | ORDER NO. | CONTRACT NO. |
|---|---|---|---|---|
| | Delivered | 2-30-80 | | 400-80-504 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | Net-30 |

| SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B |
|---|---|---|---|---|---|
| | X | | | TX | |

INVOICE IN TRIPLICATE TO:

SUN PETROLEUM PRODUCTS COMPAN
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 L COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

TO:
Golden Banner Press
1248 So. Padre Island Drive
Corpus Christi, Texas 78416

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMO |
|---|---|---|---|---|---|---|

Furnish all labor and material required to print and fold approx. 677 to 700 copies of "SUNTIDE REFLECTIONS". This publication will be eight (8) page folder (8 x 11 PS) Printed 1/color 2/sides on 60# Vellum offset-white paper. Golden Banner Press will set composition, shoot eight (8) half tones, print, trim, fold, label and mail.

Approx. Price $399.43

NOTE: Vendor will deliver "PROOF" to Sun Petroleum Products Company, Suntide Road, Corpus Christi, Texas, to the attention of Mr. Carl Hewlin for his written approval prior to printing. Sun Petroleum Products Company will delivery "PROOF" approval to Golden Banner.

It is understood that vendor will furnish "PROOF" for Sun Petroleum Products Company's approval within a maximum of three (3) working days after receipt of copy and that total required copies of publication will be delivered within a maximum of three (3) working days after receipt of PROOF approval.

(Continue Page 2)

PURCHASING AUTHORITY

| VENDOR NAME | | | |
|---|---|---|---|
| Golden Banner Press | | 2 OF 2 | |
| INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY Ken Coker | ORDER NO. | CONTRACT NO. 400-80-504 | |

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | It is understood that the number of days specified is the optimum, the consequences, direct or indirect, of labor troubles, fires, accident, war, failure of supply of raw materials, suspension or curtailment of manufacturing operations, and any and all like or different causes which are beyond the control of the parties hereto shall excuse performance hereunder, in whole or in part, to the extent by which performance has been prevented by such consequences. Upon removal of the cause of any such interruption, the performance shall be resumed at the specified rates. | | |
| | | | | Note: This Contract replaces Contract No. 400-78-323 | | |

# S (B) 00481

1 | 1/18/80 | 801

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

[X] PURCHASE REQUISITION NUMBER

[ ] 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: Ken Coker
TYPED BY: emc

DELIVER BY (DATE) | SHIP VIA | DATE: 1-16-80 | ORDER NO | CONTRACT NO: 400-80-40[illegible]

ACCOUNT OR APPROPRIATION NUMBER: 3A059-231-1 | TERMS

SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE: TX | F.O.B.

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

TO
Hewlett Packard Company
205 Billy Mitchell Road
San Antonio, TX 78226

SHIP TO: 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 |
|---|---|---|---|---|---|---|

This contract is issued for furnishing all labor, equipment, travel and parts (excluding consumable items) required for maintenance of the following:

1. One (1) Model 3352B & 18659C Lab Data System — $4[illegible].00/mo.
2. One (1) Model 18658D, 2645A CRT Terminal with I/O — 40.50/mo.

Refer to Hewlett Packard Customer Service Agreement No. 4137-3, (attached), & Exhibits for terms & conditions of this contract.

This contract is for the period February 1, 1980, through January 31, 1981, and from year to year thereafter until cancelled in writing.

NOTE: This contract replaces Contract No. 400-79-309

PURCHASING AUTHORITY

# S (B) 00484

(A) INFORMATION NOT FOR THE VENDOR (ENTER BID SUMMARY, RECOMMENDED VE... OR, ETC. HERE)

PAGE 1 OF 1 | DATE 7-1-80 | Cordon Holt

Lab Operations - Replace & Modernize (Computer)

Req. No. 50-3745

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

[X] PURCHASE ~~XXXXXXXXXXXXX~~

[ ] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL ... PACKAGES, CORRESPONDENCE, BILLS OF LADING, ... PAPERS, PACKING LISTS & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D.K. COKER

TYPED BY: CV

DELIVER BY (DATE):

SHIP VIA: Best Way

DATE: 7-1-80

ORDER NO:

CONTRACT NO: 400-80-519

ACCOUNT OR APPROPRIATION NUMBER: BA059-430-1

TERMS: Net 30

EXEMPT: X

CITY OR STATE: TX

F.O.B.: SHIPPING POINT

TO:
HEWLETT-PACKARD COMPANY
PO BOX 42816
HOUSTON, TEXAS 77042
ATTENTION: S. Michael Hobbs

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 LA... COVERING ANY TRANSPORTATION CHARGES INCLUDED

SHIP TO: SAME AS INVOICE TO UNLESS OTHERWISE NOTED

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOU... |
|---|---|---|---|---|---|---|
| | | | | This Purchase order is written for the lease/purchase of the following equipment. | | |
| A | 1 | ea | | Model D-68 (special option) which provides a 2113 MXE processor as a direct replacement for a 2100 in a 3354 Data System | | $17,... |
| B | | | | The term & conditions of this purchase order is accordance with "Master Lease Agreement" between H-P & SPPC. | | |
| | | | | The term of the lease is 36 months with a payment in the sum of $507.45 per month. | | |

# S (B) 00485

PURCHASING AUTHORITY

SPECIAL INFORMATION NOT FOR THE VENDOR, CHECK BID SUMMARY, RECOMMENDED VENDOR, ETC., HERE | 1 of 1 | 5-21-80 | E.A. Balusek

Ultraformer, Rex, Alky, Main Coolin Tower & Alkar Styrene

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

[X] PURCHASE ~~REQUISITION~~/ORDER

[ ] CONTRACT RELEASE

missing page

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: D.X. COKER
TYPED BY: CV

DELIVER BY (DATE):
SHIP VIA: MOTOR FREIGHT VENDORS TRUCK
DATE: 5-21-80
ORDER NO.:
CONTRACT NO.: 400-80-514

ACCOUNT OR APPROPRIATION NUMBER:
TERMS: NET 30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX
F.O.B.: Bulk Mat'l Plant Site
Drum Mat'l Shipping Point

INVOICE IN DUPLICATE 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.

TO:
Hercules, Inc.
PO BOX 40160
Houston, Texas 77040

SHIP TO:
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 |
|---|---|---|---|---|---|---|---|
| | | | | This contract is issued for the purchase of the following water treating chemicals. | | | |
| 1 | | | | Hercules No. CR-403 (Bulk) | | $0.70 lb. | |
| 2 | | | | Hercules No. CR-408 (bulk) | | $0.58 lb. | |
| 3 | | | | Hercules No. CR-405 (bulk) | | $0.70 lb. | |
| 4 | | | | Hercules No. CR-481 (510 # drum) | 1 drum | $0.55 lb. | |
| | | | | | 2-4 drums | $1.00 lb. | |
| | | | | | 5-9 drums | $0.97 lb. | |
| 5 | | | | Hercules No. MB-123 (460 # drum) | 1 drum | $2.73 lb. | |
| | | | | | 2-4 drums | $2.69 lb. | |
| | | | | | 5-9 drums | $2.66 lb. | |
| 6 | | | | Hercules No. MB-121 (400 # drum) | 1 drum | $3.41 lb. | |
| | | | | | 2-4 drums | $3.37 lb. | |

Cont'd on page #2

PURCHASING AUTHORITY

# S (B) 00486

| 1 of 4 | 5-21-80 | [illegible] |
|---|---|---|

[illegible], [illegible], Ally, [illegible] & [illegible]

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

X PURCHASE ~~REQUISITION~~ /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: D.K. COKER
TYPED BY: CV

DELIVER BY (DATE):
SHIP VIA: MOTOR FREIGHT VENDORS TRUCK
DATE: 5-21-80
ORDER NO:
CONTRACT NO: 400-80-514

ACCOUNT OR APPROPRIATION NUMBER:
TERMS: NET 30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX
F O B: Bulk Hkt'l Plant Site
Drum Hkt'l Shipping Point

INVOICE IN DUPLICATE 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

TO:
Hercules, Inc.
PO BOX 40160
Houston, Texas 77040

SHIP TO: 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 |
|---|---|---|---|---|---|---|---|
| | | | | This contract is issued for the purchase of the following water treating chemicals. | | | |
| 1 | | | | Hercules No. CR-[illegible] (bulk) | | $0.70 lb. | |
| 2 | | | | Hercules No. CR-[illegible] (bulk) | | $0.58 lb. | |
| 3 | | | | Hercules No. CR-[illegible] (bulk) | | $0.70 lb. | |
| 4 | | | | Hercules No. CR-[illegible] (510 # drum) | 1 drum | $0.55 lb. | |
| | | | | | 2-4 drums | $1.00 lb. | |
| | | | | | 5-9 drums | $0.97 lb. | |
| 5 | | | | Hercules No. MB-[illegible] (460 # drum) | 1 drum | $2.73 lb. | |
| | | | | | 2-4 drums | $2.60 lb. | |
| | | | | | 5-9 drums | $2.66 lb. | |
| 6 | | | | Hercules No. MB-121 (400 # drum) | 1 drum | $3.41 lb. | |
| | | | | | 2-4 drums | $3.37 lb. | |

Cont'd on page #2

# S (B) 00487

PURCHASING AUTHORITY

Hercules, Inc.

[illegible]ARDING THIS ORDER CAN BE SUPPLIED BY

D.K. Co[illegible]

ORDER NO.

PAGE 2 OF 2

CONTRACT NO 400-80-514

| QTY | UNIT | MATERIAL COMMODITY CODE | DESCRIPTION | | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | | Hercules No. AF-530 (420 # drum) | 1 drum | $1.04 lb. | |
| | | | | 2-4 drums | $1.00 lb. | |
| | | | | 5-9 drums | $0.97 lb. | |

This contract is for the period May 1, 1980 thru April 30, 1981 and from year to year thereafter until cancelled in writing.

Hercules will advise Sun in writing thirty (30) days prior to any price change.

Releases against this contract will be verbal by Sun's [illegible] Brown to Hercules, Houston office (713-462-4501).

This contract number must be shown on all delivery tickets, invoices, etc.

NOTE: This contract replaces contract No. 400-77-260.

# S (B) 00488

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

☐ PURCHASE REQUISITION/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: L.L. Glasgow
TYPED BY: GV
DELIVER BY (DATE):
SHIP VIA: Vendor Truck
DATE: 2/9/81
ORDER NO:
CONTRACT NO: 400-80-514 Rev. II
ACCOUNT OR APPROPRIATION NUMBER:
TERMS: net 30
SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ]
CITY OR STATE: TX
F O B: Plant Site

TO:
Hercules, Inc.
PO Box 41060
Houston, Texas 77040

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

SHIP TO: 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 issued to increase the price of the following effective March 1, 1981. | | |
| | | | | Hercules No. CR-434 (Bulk) | .80/lb. | |
| | | | | Hercules No. CR-403 (Bulk) | .80/lb. | |
| | | | | Hercules No. CR-405 (Bulk) | .80/lb. | |

PURCHASING AUTHORITY

# S (B) 00489

SPECIAL INFORMATION NOT FOR THE VENDOR FILTER BID SUMMARY, RECOMMENDED VENDOR, ETC., HERE

1 OF 1 | 12-26-79 | W.S. Richards ~~Ray Enderle~~

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

[X] PURCHASE ~~REQUISITION~~ ORDER

[ ] CONTRACT RELEASE

NOTE. SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOIC[ES] PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPP[ING] PAPERS. PACKING LISTS. & DELIVERY TICKETS.

| INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY | TYPED BY |
|---|---|
| Ken Coker | |

| DELIVER BY (DATE) | SHIP VIA | DATE | ORDER NO | CONTRACT NO. |
|---|---|---|---|---|
| | Vendor's Truck | 12-26-79 | | 400-80-466 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | Net-30 |

| SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F O B. |
|---|---|---|---|---|---|
| | X | | | TX | Plant Site |

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPAN[Y]
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 L[ADING] COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO:
SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

TO
Howe Richardson Scale Co.
4307 S. Port
Corpus Christi, Texas 78415

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMO[UNT] |
|---|---|---|---|---|---|---|

This Contract is issued for the furnishing of all labor and equipment required to calibrate model 54SE-1, Serial Number 6408-72 Scales (located at pumphouse) semi-annually (May and November)

Total Net Price each Calibration $75.00

This Contract is for the period January 1, 1980 thru December 31, 1980 and from year to year thereafter until cancelled in writing.

This Contract number must be shown on each service report and each Invoice.

Note: This Contract replaces Contract No. 400-76-155.

PURCHASING AUTHORITY

# S (B) 00490

For: Fin. Adm. Offices
Process Eng. Offices
Refinery Eng. Office

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

☐ PURCHASE ~~REQUISITION/~~ORDER

☐ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOIC PACKAGES. CORRESPONDENCE. BILLS OF LADING SHIPP 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 | ORDER NO. | CONTRACT NO. |
|---|---|---|---|---|
| | Vendor Truck | 10/13/80 | | 400-80-528 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | Net 30 |

| SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B |
|---|---|---|---|---|---|
| | X | | | TX | Plant Site |

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPAN
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 L COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

SHIP TO:

TO
International Business Machines Corp.
101 N. Shoreline Blvd.
Corpus Christi, Texas 78401

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMO |
|---|---|---|---|---|---|---|
| | | | | This contract is issued for the furnishing of all labor and parts required for Preventative Maintenance of the following equipment. | | |
| A | 1 | ea. | | Model No. 6616 Mag Card II Typewriter. Serial No. 0058430 | $51.00/mo. | |
| B | 1 | ea. | | Model No. 6616 Mag Card II Typewriter, Serial No. 0056575 | $51.00/mo. | |
| C | 1 | ea. | | Model No. 6616 Mag Card II Typewriter, Serial No. 0058537 | $51.00/mo. | |

Cont'd page #2

PURCHASING AUTHORITY

# S (B) 00491

| VENDOR NAME | | PAGE 2 OF 2 |
|---|---|---|
| International Busines Machine Corp. | | |
| INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D.K. Coker | ORDER NO. | CONTRACT NO. 400-30-528 |

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMO |
|---|---|---|---|---|---|---|
| | | | | NOTE: This contract is for the period August 22, 1980 thru August 21, 1981 and from year to year thereafter unless cancelled in writing. | | |

# S (B) 00492

**SUN PETROLEUM PRODUCTS COMPANY**
A Division of Sun Oil Company of Pennsylvania
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

[X] PURCHASE ~~REQUISITION/~~ORDER

[ ] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOIC PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPPI PAPERS. PACKING LISTS. & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D. K. Coker | TYPED BY:

| DELIVER BY (DATE) | SHIP VIA | DATE | ORDER NO. | CONTRACT NO. |
|---|---|---|---|---|
| | Will call | 4-3-80 | | 400-80-509 |

ACCOUNT OR APPROPRIATION NUMBER: | TERMS: Net 10 days

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] | CITY OR STATE: TX | F.O.B. Plant site

TO: MORGAN AVENUE TAILORS
1512 MORGAN AVE.
CORPUS CHRISTI, TEX. 78404

INVOICE IN TRIPLICATE TO:
SUN PETROLEUM PRODUCTS COMPAN
A Division of Sun Oil Company of Pennsylva
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403
Attention: Materials Management

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF L COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO: 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 | AMC |
|---|---|---|---|---|---|---|

This contract is written for the labor required for alterations to the sleeve length, pants length, waist size and the repair of tears to SPPC- Corpus Christi Refinery NOMEX Uniforms.

SPPC will furnish the required Nomex thread and material.

Uniforms will be delivered to and picked up at your shop by SPPC employees.

SPPC employee must sign alteration ticket(s) and this ticket must accompany monthly invoice.

ALTERATION PRICES:

| | |
|---|---|
| Sleeve (Coveralls) | $2.00 |
| Sleeve (cuff removed/replaced) | $5.00 |
| Pant (leg length) | $2.50 |
| Pant (wassit) | $2.50 |
| Pant (waist & crotch) | $6.00 |
| Repairs (rips/tears) | ? |
| Pant (waist & seat) | $4.00 |

PURCHASING AUTHORITY

# S (B) 00495

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

[X] PURCHASE ~~REQUISITION~~/ORDER

[ ] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOI... PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPP... PAPERS, PACKING LISTS, & DELIVERY TICKETS.

| INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY | TYPED BY |
|---|---|
| D.K. Coker | cy |

| DELIVER BY (DATE) | SHIP VIA | DATE | ORDER NO. | CONTRACT NO. |
|---|---|---|---|---|
| | Vendor Truck | 9/17/80 | | 400-80-525 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | net |

| SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B. |
|---|---|---|---|---|---|
| | X | | | TX | Plant Site |

INVOICE IN TRIPLICATE TO:

**SUN PETROLEUM PRODUCTS COMPAN...**
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 ... COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

TO

Otis Elevator Company
1822 Young St.
Dallas, Texas 75221

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AM... |
|---|---|---|---|---|---|---|

This contract is issued for furnishing all labor, equipment, tools, and material as so stated in your "Maintenance Contract" No. TC-7734, dated March 31, 1960: for Sun's electric passenger elevator No. 340263 located at Coker Unit.

This contract is for the period September 1, 1980 thru August 31, 1981 and from year to year thereafter until cancelled upon giving the other party ninety days written notice.

The charges for this contract are in accordance with provisions of said contract.

Requests for maintenance services will be verbal by Mr. C.P. Scott.

Cont'd page #2

PURCHASING AUTHORITY

#S (B) 00496

VENDOR NAME

Otis Elevator Company

PAGE 2 OF 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

D.K. Coker

ORDER NO.

CONTRACT NO.

400-80-525

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMO |
|---|---|---|---|---|---|---|

Note: This contract replaces Contract No. 400-77-215 and

No. S400-75-24

NOTE: Company name has been changed to Sun Petroleum Products Company.

#S (B) 00497

# OTIS ELEVATOR COMPANY

1822 YOUNG STREET, DALLAS, TEXAS 75221

TO SUN OIL COMPANY OF PENNSYLVANIA
P.O. BOX 2608
CORPUS CHRISTI, TEX. 78403

BILLING REFERENCE SUNTIDE COKER REFINERY
P.O.#400-75-24

DATE SEP. 1, 19[illegible]

FOR CONTRACT NO. TC 07734

## PRICE ADJUSTMENT

IN ACCORDANCE WITH THE PROVISION FOR THE ADJUSTMENT OF PRICE AS SET FORTH IN THE CONTRACT ENTERED INTO BETWEEN US FOR THE MAINTENANCE OF ELEVATOR EQUIPMENT

THE FORMER PRICE OF $ 372.20 HAS BEEN ADJUSTED AS INDICATED BELOW BASED UPON THE CHANGES THAT HAVE OCCURRED IN EXAMINERS COST AND IN MATERIAL INDEX BETWEEN JUNE 1, 1979 AND JUNE 1, 1980

THE ADJUSTED PRICE BECOMES EFFECTIVE SEPTEMBER 1, 1980 AND SHALL REMAIN IN EFFECT UNTIL AUGUST 31, 1981 WHEN IT WILL BE SUBJECT TO ADJUSTMENT

CLAUSE #1. - BASED ON CHANGE IN WHOLESALE METALS & METAL PRODUCTS COMMODITY INDEX

| A FORMER INDEX | B CURRENT INDEX | C RATIO OF CHANGE | D FORMER MATERIAL | E CURRENT MATERIAL |
|---|---|---|---|---|
| 257.60 | 282.40 | 109.62733 | 70.82 | 77.64 |
| | | (B ÷ A = C) | | (C × D = E) |

CLAUSE #2. - BASED ON CHANGE IN ELEVATOR EXAMINERS' HOURLY COST

| A FORMER EXAMINERS' COST | B CURRENT EXAMINERS' COST | C RATIO OF CHANGE | D FORMER LABOR | E CURRENT LABOR |
|---|---|---|---|---|
| 12.990 | 14.180 | 109.16089 | 301.38 | 328.99 |
| | | (B ÷ A = C) | | (C × D = E) |

| TOTAL ADJUSTED PRICE |
|---|
| 406.63 |

RECEIVED
SEP 16 1980
PURCHASING DEPT.

SEP 1[illegible] 1980

# S (B) 00498

OTIS ELEVATOR COMPANY
UNITED TECHNOLOGIES

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

☐ PURCHASE REQUISITION/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 |
|---|---|
| | |

| DELIVER BY (DATE) | SHIP VIA | DATE | ORDER NO | CONTRACT NO |
|---|---|---|---|---|
| | | | | 400-80-518 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | |

| SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F O B |
|---|---|---|---|---|---|
| | ☐ | ☐ | ☐ | | |

TO
Plant & Field Service of Texas, Inc.
650 Navigation
Corpus Christi, Texas 78408

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 LADIN[G] COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO:
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 |
|---|---|---|---|---|---|---|
| | | | | Provide labor, supervision, equipment, tools, materials and supplies as required To provide a Capital Construction Program for SPPC's Corpus Christi, Refinery. The period of this contract if from June 1, 1980 thru May 31, 1981. | | |

PURCHASING AUTHORITY

#S (B) 00499

Medical Supplies

1 of 1 1-3-80 Nunnie Clements

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

[X] PURCHASE XXXXXXXXXX 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 | |

| DELIVER BY (DATE) | SHIP VIA | DATE | ORDER NO. | CONTRACT NO. |
|---|---|---|---|---|
| | Vendor's Truck | 1-3-80 | | 400-80-475 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| BA-077-241-0 | Net-30 |

| SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B. |
|---|---|---|---|---|---|
| | [X] | [ ] | [ ] | TX | Plant Site |

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 LADI
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

TO:

Professional Medical Supply
1011 Louisana
Corpus Christi, Texas

Attn: Dick Fry

SHIP TO:

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 |
|---|---|---|---|---|---|---|

This contract is issued to cover purchases of medical supplies

Orders will be verbal & issued by Nunnie Clements.

Sun Petroleum will not be responsible for materials ordered by other than named above.

This Contract is for the period January 1, 1980 thru December 31, 1980 & from year to year thereafter unless cancelled in writing.

Delivery will be by vendor's truck to Sun Petroleum Products Company, Corpus Christi Refinery Medical Department.

Two (2) complete packing list (delivery tickets) must accompany each delivery .

The packing list (delivery tickets) must show the price of each item.

Vendor will invoice as per each delivery and this Contract number will be shown.

PURCHASING AUTHORITY

# S (B) 00500

FIELD SERVICES CONTRACT

| INVOICE IN TRIPLICATE TO | CONTRACT NO | APPROPRIATE BLOCK |
|---|---|---|
| Wm. S. Richardson | S400-80-013 | ONE-TIME CONTRACT |
| ACCOUNT OR APPROPRIATION NUMBER · SALES OIL USE TAX · EXEMPT · SUBJECT · NOT SUBJECT · CITY OR STATE | RELEASE NO | X ON GOING SERVICES CONTRACT |
| | | RELEASE AGAINST ON GOING SERVICES CONTRACT |

CONTRACTOR:
Power Track, Inc.
P.O. Box 10246
Corpus Christi, Texas 78410

INVOICE TO:
Sun Petroleum Products Company
P.O. Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective 11/13, 19 80, between Sun Petroleum Products Company, A Division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street, Philadelphia, Pennsylvania 19103 and the "Contractor" shown above.

WITNESS In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

ARTICLE 1 — THE WORK: The work shall consist of: An on going Maintenance/Construction contract for work to be performed by Contractor under the terms and conditions of this contract at Owner's Corpus Christi Refinery, Nueces County, Texas.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

(X) 1. Design drawings as per Purchase Order — Exhibits: AX Manner and terms of payment
(X) 2. Specifications as per Purchase Order — B) Manner and terms of payment
(X) 3. Work Description as per Purchase Order — ( )
(X) 4. Safety and Security Requirements Exhibit-C — ( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS: Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, materials, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

As specified on each Purchase Order.

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

ARTICLE 3 — COMPENSATION: For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

As specified on each Purchase Order.

ARTICLE 4 — MANNER AND TIMES OF PAYMENT:

1. Exhibit-A (In accordance with schedule of rates & charges)

2. Exhibit-B (In accordance with Lump Sum/Turn Key amount)

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

ARTICLE 5 — TERM: Work under this Contract shall commence on or about as required All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before as required

ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS: Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows: As negotiated on a Lump Sum or time and material basis.

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

ARTICLE 7 — INSURANCE: During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 5000000.00

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:

$500,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract, with limits not less than: $500,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. 1. [X] 2. [ ]

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

ARTICLE 8 — COVERNING LAW: This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows: ______ The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico

CONTRACT INSTRUCTIONS.

Attn: Wm. S. Richardson

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 11/13/80 — CONTRACTOR: DATE: 11/13/80
BY: Wm. S. Richardson — BY: A. B. Austin
TITLE: Materials Manager — TITLE: V. Pres.

SUN-40234

ORIGINAL - RETURN TO OWNER

# S (B) 00502

## FIELD SERVICES CONTRACT

| INFORMATION REGARDING THIS CONTRACT CAN BE SUPPLIED BY | CONTRACT NO | CHECK APPROPRIATE BLOCK |
|---|---|---|
| Wm. S. Richardson | 400-80-467 | XX ONE TIME CONTRACT |
| ACCOUNT OR APPROPRIATION NUMBER 079-232-4 — SALES OR USE: EXEMPT [ ] SUBJECT [ ] NOT SUBJECT [X] CITY OR STATE | RELEASE NO | [ ] CONTINUING SERVICES CONTRACT / [ ] RELEASE AGAINST CONTINUING SERVICES CONTRACT |

Puerto Services, Inc.
P. O. Box 9546
Corpus Christi, Texas 78408

INVOICE IN TRIPLICATE TO:
Sun Petroleum Products Company
Corpus Christi Refinery
P. O. Box 2608
Corpus Christi, Texas 78403

This AGREEMENT, effective Jan 2, 19 80, between Sun Petroleum Products Company, A division of Sun Oil Company of Pennsylvania hereinafter called "Owner", having an office at 1608 Walnut Street, Philadelphia, Pennsylvania 19103 and the "Contractor" shown above

WITNESS In consideration of the mutual promises herein made, Owner and Contractor agree as follows:

**ARTICLE 1 — THE WORK:** The work shall consist of: Furnish labor, equipment and supervision as required for General Labor Type Maintenance for Owner's Corpus Christi, Texas Refinery.

Contractor shall perform all work hereunder in accordance with the terms and conditions of this Contract and the following as noted:

( ) 1. Design drawings ________ Exhibits: A) Puerto's Letter - 12-17-79
( ) 2. Specifications ________ B) Purchase Requisition
(X) 3. Work Description Verbal ( )
(X) 4. Safety and Security Requirements ( )

This Agreement, including Articles 1 through 8, the Field Services General Terms and Conditions on the reverse side hereof, and the Exhibits attached hereto or referenced herein shall constitute the Contract between the parties.

**ARTICLE 2 — MATERIALS, PERSONNEL AND SUBCONTRACTS:** Contractor shall furnish any and all labor, supervision, permits (unless otherwise stated herein to the contrary), machinery, equipment, tools, fuel, supplies, facilities, ~~materials~~, transportation and all other things necessary for the performance and completion of all work authorized hereunder, except such items noted to be specifically supplied by Owner as follows:

Owner will furnish materials that become a part of Owner's property.

Unless otherwise specified, all materials to be furnished by Contractor shall be new and of a grade and quality which conforms to Owner's Standards, if such apply; otherwise such material must be suitable for the use intended.

**ARTICLE 3 — COMPENSATION:** For satisfactory performance of the work hereunder, Owner agrees to pay Contractor in the manner and at times hereinafter specified, and Contractor agrees to accept as full and complete payment for providing such work, compensation as follows:

In accordance with Exhibit - A

**ARTICLE 4 — MANNER AND TIMES OF PAYMENT:**

Owner shall make full payment of Puerto's Invoice and approved time sheets.

Prior to final payment hereunder, and as a condition thereto, Contractor shall satisfy the requirements of Clause 14 of the Field Services General Terms and Conditions on the reverse side hereof.

**ARTICLE 5 — TERM:** Work under this Contract shall commence on or about 1-2-80. All work performed at the site shall be on the basis of Contractor's standard work week as set forth by local agreement. No overtime shall be worked, except for spot overtime, unless approved by the Owner in writing. All work, including testing shall be complete on or before 12-31-80

**ARTICLE 6 — CHANGES, ADDITIONS AND/OR DELETIONS:** Owner reserves the right, from time to time, to make changes, additions and/or deletions to the work as it may deem necessary. All changes, additions or deletions shall be made in writing and accepted by both parties before Contractor proceeds with such work. Contractor shall make no changes, additions or deletions to the work without Owner's prior written instructions. The cost of such changes, additions or deletions shall be determined as follows:

Contractor shall make no changes in the Schedule of work to be performed hereunder, extending completion beyond the date shown in Article 5 above, without prior written approval of Owner.

**ARTICLE 7 — INSURANCE:** During the performance of all work hereunder, Contractor shall take out, carry and maintain in insurance company or companies, and in policies of insurance acceptable to Owner, the following insurance with limits not less than indicated for the respective items:

a. Workmen's Compensation and Occupational Disease Insurance, including Employer's Liability, complying with laws of the state in which the work is to be performed or elsewhere as may be required. Employer's Liability Insurance shall be provided with a limit not less than $ 1,000,000.00

b. Comprehensive General Liability Insurance, including Contractual Liability and Products-Completed Operations Liability and Explosion, Collapse and Underground Damage liability, as well as coverage on all Contractor's equipment (other than motor vehicles licensed for highway use) owned, hired or used in performance of this contract with limits not less than:
$ 1,000,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

c. Automobile Liability Insurance, including Contractual Liability, covering all motor vehicles owned, hired or used in the performance of this contract with limits not less than: $ 1,000,000.00 Bodily Injury & Property Damage Combined each occurrence and aggregate

d. Builders Risk Insurance: The Builders Risk Insurance coverage applicable to this contract is checked below. For definition of applicable coverage see Clause 22 of Field Services General Terms and Conditions on the reverse side of this form. I [X] II [ ]

Prior to the commencement of any work hereunder, Contractor shall provide Certificates of Insurance evidencing coverage as defined in this Article 7, to the Owner, at the location specified in the Contract Instructions below.

**ARTICLE 8 — GOVERNING LAW:** This Contract shall be governed by the laws of the State wherein the work is performed unless stated otherwise as follows:
________ The term "State" wherever used in this Contract shall be deemed to include the Commonwealth of Puerto Rico.

**CONTRACT INSTRUCTIONS:**
Attention: Wm. S. Richardson

Contractor shall sign and return one fully executed copy to the address shown above. If no address is shown above, copy should be returned to the "Invoice in Triplicate To" address at the top of this form.

IN WITNESS WHEREOF, the parties have executed this Contract.

OWNER: DATE: 12-31-79
BY: Wm. S. Richardson
TITLE: Materials Manager

CONTRACTOR: DATE: JAN 2 1980
BY: [signature]
TITLE: President

# S (B) 00503

Lab & Paraxylene Unit

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

[X] PURCHASE

[ ] 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 | ORDER NO. | CONTRACT NO. |
|---|---|---|---|---|
| | VENDOR TRUCK | 5-19-80 | | 40C-80-513 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | NET 30 |

| SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B. |
|---|---|---|---|---|---|
| | X | | | TX | PLANT SITE |

TO:
ROBEAU DELIVERY SERVICE
PO BOX 1283
Corpus Christi, Texas 78403
Attn: Mr. Roel Robeau

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 LADI COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO:
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 |
|---|---|---|---|---|---|---|
| | | | | This Contract is issued to cover purchases of dry ice. | $0.145 lb. | |

This Contract is for the period March 24, 1980 thru March 23, 1981 and from year to year thereafter unless canceled in writing.

Orders will be verbal & issued by Jerry Murphy, Gordon Holt, Carroll Pate, E.E. Deeter, Sun will not be responsible for materials ordered other than named above.

This Contract number must be shown on each & every delivery ticket. Two (2) copies of all delivery tickets must accompany each shipment. Delivery tickets must be signed by Warehouse personnel.

Continued Page 2

PURCHASING AUTHORITY

# S (B) 00504

OR NAME

Robeau Delivery Service

FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

D.K. COKER

ORDER NO.

PAGE 2 OF 2

CONT. NO.

400-80-513

| M | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUN |
|---|---|---|---|---|---|---|
| | | | | Delivery tickets must show name of person placing the order. | | |
| | | | | Invoice must show this Contract number. | | |
| | | | | NOTE: This Contract replaces Contract No. 400-80-470 to Amerigas, Inc. | | |

# S (B) 00505

CIAL INFORMATION NOT FOR THE VENDOR. ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

 DATE 6-13-80 REQUESTED BY D. K. Coker

General Plant use

BLIND NOTE: Person placing order must advise Warehouse of delivery at time order is placed.

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

[X] PURCHASE ~~XXXXXXXXXXX~~

[ ] 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: D.K. COKER
TYPED BY: CV

DELIVER BY (DATE):
SHIP VIA: Vendor Truck
DATE: 6-13-80
ORDER NO.:
CONTRACT NO.: 400-80- 520

ACCOUNT OR APPROPRIATION NUMBER: Variable
TERMS: NET 30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX
F.O.B.: PLANT SITE

South Texas Materials Company
PO Box 778
Corpus Christi, Texas 78403

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 LADI… COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO: 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 |
|---|---|---|---|---|---|---|

This Contract is issued to cover the purchases of sand, gravel, expansion joint, ready mix concrete, sack cement and red dye.

| | | |
|---|---|---|
| **Ready Mix:** | | |
| 2500# 1½" aggregate | | $39.65/cu. yd. |
| 3000# 1½" aggregate | | 41.40/cu. yd. |
| 3000# 3/4",1", 3/8" pea gravel | | ~~42.40~~ 43.40/cu. yd. |
| Red Dye | | .80/lb. |
| Concrete Sand: | 5 ton lots | 16.00/ton |
| | 20 ton lots | 14.00/ton |
| Gravel: | 5 ton lots | 18.00/ton |
| | 20 ton lots | 17.00/ton |
| Expansion Joint | size 4" | 36.05/per 100 |
| | size 6" | 51.85/per 100 |

Cont'd Page #2

PURCHASING AUTHORITY

# S (B) 00506

| NDOR NAME | | | | | | |
|---|---|---|---|---|---|---|
| SOUTH TEXAS MATERIALS MPANY | | | | | PAGE 2 OF 2 | |
| FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY | | | ORDER NO. | | CONTRACT NO. | |
| D. K. Coker | | | | | 400-80-520 | |
| QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | | UNIT PRICE | AMOUNT |

This contract is for the period August 1, 1980 thru July 31, 1981 and from year to year thereafter unless cancelled in writing.

Orders will be verbal and issued by Jack Hand, Seth Major, Bo Bel, or Roy Crossland. Sun will not be responsible for materials ordered by other than named above.

This contract number musš be shown on each and every delivery ticket. Two (2) copies of all adelivery tickets must accompany each shipment. Delivery tickets must be signed by warehouse personnel, delivery tickets must show name of person placing the order.

Invoices must showthis contract number 400-80-520.

# S (B) 00507

INFORMATION NOT FOR THE VENDOR, ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

DATE 9/3/80 | REQUESTED BY Wm. Gibson

Req. No. 37-987
W.O. No. 88831

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

[X] PURCHASE ~~REQUISITION 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 | ORDER NO. | CONTRACT NO. |
|---|---|---|---|---|
| | Vendor Truck | 9/3/80 | | 400-80-521 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| 88831-232-4 | net 30 |

| TAX: EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B. |
|---|---|---|---|---|
| [ ] | [ ] | [ ] | TX | Plant Site |

Terminix of Corpus Christi, Inc.
PO Box 7548
Corpus Christi, Texas 78415

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|

This contract is written for providing necessary services to protect the Styrene control building against subterranean termite damage.

Terminix shall provide all labor, materials, supervision, etc. for the period of September 15, 1980 through September 14, 1981 for the Total Lot Sum of..............................$400.00

Terminix will reinspect periodically during the protection period and any further treatment found necessary will be performed free of charge to Sun.

Cont's Page #2

PURCHASING AUTHORITY

# S (B) 00508

VENDOR NAME

Terminix of Corpus ...risti, Inc.

PAGE OF 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

D.K. Coker

ORDER NO.

CONTRACT NO.

400-80-521

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|

NOTE: This contract is extendable for protection annually for the "Lifetime" of the property for the sum of $35.00 per year payable on or before the end of the previous protection period. After the fifthyear, Terminix reserves the right to revise the annual extension charge.

NOTE: Contractor shall pay any & all taxes applicable here to.

NOTE: The attached field services contract and general terms and conditions (Form Sun-40234-1) contained therein is applicable to this project.

NOTE: Please contact Wm. Gibson for instructions.

NOTE: The attached Safety & Security Requirements for Contractors is a part of this Purchase Order.

# S (B) 00509

Req. No. 37-987
W.O. No. 88831

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

[X] PURCHASE ~~REQUISITION~~/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 | ORDER NO. | CONTRACT NO. |
|---|---|---|---|---|
| | Vendor Truck | 9/3/80 | | 400-30-322 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| 88831-232-4 | net 30 |

| SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B. |
|---|---|---|---|---|---|
| | [ ] | [ ] | [ ] | TX | Plant Site |

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 LAD COVERING ANY TRANSPORTATION CHARGES INCLUDED.

TO

Terminix of Corpus Christi, Inc.
PO Box 7548
Corpus Christi, Texas 78415

SHIP TO:

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 |
|---|---|---|---|---|---|---|

This contract is written for providing necessary services to protect the Pump House building against subterranean termite damage.

Terminix shall provide all labor, materials, supervision, etc. for the period of September 15, 1980 through September 14, 1981 for the Total Lot Sum of............................$298.(

Terminix will reinspect periodically during the protection period and any further treatment found necessary will be performed free of charge to Sun.

Cont'd Page #2

PURCHASING AUTHORITY

[illegible] NAME

Terminix of Corpus Christi, Inc.



INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: D.K. Coker

ORDER NO.:

CONTRACT NO.: 400-30-522

| QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|

NOTE: This contract is extendable for protection annually for the "Lifetime" of the property for the sum of $35.00 per year payable on or before the end of the previous protection period. After the fifth year, Terminix reserves the right to revise the annual extension charge.

NOTE: Contractor shall pay any & all taxes applicable here to.

NOTE: The attached field services contract and general terms and conditions (Form Sun-40234-1) contained therein is applicable to this project.

NOTE: Please contact Wm. Gibson for instructions.

NOTE: The attached Safety & Security Requirements for for Contractors is a part of this Purchase Order.

#S(B) 00511

Refinery Eng. portable data terminal

Req. No. (11-18413)

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

[X] PURCHASE ~~REQUISITION/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 | ORDER NO. | CONTRACT NO |
|---|---|---|---|---|
| | Vendor Truck | 10/31/80 | | 400-80-530 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | net 30 |

| SALES OR USE TAX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B. |
|---|---|---|---|---|---|
| | X | | | TX | Plant Site |

TO:
Texas Instruments, Inc.
PO Box 1444
Houston, Texas. 77001
Attention: Customer Service

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 LADI[NG] COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO:
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 |
|---|---|---|---|---|---|---|

This contract is issued for the furnishing of all labor, material and travel required for the "Maintenance" of the following:

One (1) TI Model 745, Ser. No. 04746-37819 $216.00/yr.

This contract is for the period November 26, 1980 thru November 25, 1981 and from year to year thereafter until cancelled in writing.

PURCHASING AUTHORITY

# S (B) 00512

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

[X] PURCHASE ~~REQUISITION/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: D.K. Cokes
TYPED BY: CV
DELIVER BY (DATE):
SHIP VIA: Best Way
DATE: 7-17-80
ORDER NO:
CONTRACT NO: 400-80-496 Rev.

ACCOUNT OR APPROPRIATION NUMBER: BA094-430-5
TERMS: Net
SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX
F O B: Shipping Point

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

TO:
3M Business Products Sales, Inc.
Minnesco Division
1948 South Interregional Highway
Austin, Texas 78704

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED

SHIP TO: 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. 1

This revision is written to make the following change to Contract No. 400-80-496

Cancel original Contract in its entirety.

Contract NOW READS:

This Contract is written for the lease of the following equipment for a period of Thirty Six (36) months with a monthly payment in the amount of $111.00 (plus tax). Maintenance charges for this equipment is included in the monthly paymen

Cont'd Page #2

PURCHASING AUTHORITY

3 M Business Products Sal-s, Inc

| PAGE 2 | OF 2 |
|---|---|

EGARDING THIS ORDER CAN BE SUPPLIED BY | ORDER NO. | CONT T NO

.K. COKER | | 400-80-496 Rev. 1

| TY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | ea | | Model 600 BB (605/606) VRC II Automatic Facsimile Transceiver ($1,795.00) | | |
| A 2 | ea | | Model 617 UDS Coupleus 300 ea. ($600.00) | | |
| C 1 | ea | | Model CBS/CBS Interface ($150.00) | | |
| D | | | Furnish Labor, Equipment, Etc. Required for installation $32.00 | | |

Note: It is hereby understood that Sun reserves the option to Purchase the above equipment for the sum of $921.00 upon final (36th) payment of this lease and/or extend the lease for an additiona twelve months and purchase the above equipment for the sum of $131.00.

# S (B) 00514

**SUN PETROLEUM PRODUCTS COMPANY**
A Division of Sun Oil Company of Pennsylvania
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

[X] PURCHASE ~~REQUISITION/ORDER~~

[ ] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS.

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: Ken Coker
TYPED BY:

LIVER BY (DATE):
SHIP VIA: Motor/Freight or B/W
DATE: 2-6-80
ORDER NO.:
CONTRACT NO.: 400-80-497

COUNT OR APPROPRIATION NUMBER: A094-241-0
TERMS: Net-30

EXEMPT: X | SUBJECT: | NOT SUBJECT: | CITY OR STATE: TX | F.O.B.: Dallas, Texas

3M Business Products Sales Inc.
5725 So. Padre Island Drive
Corpus Christi, Texas 78412

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 LADIN COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| M | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|

This Contract is written for the Purchase of the Following Materials.

| | |
|---|---|
| Type 440 paper (4-270'Roll/Carton) | $14.98/roll |
| Type 441 developer (Bottle) | $18.12 ea. |
| Type 442 powder (Bottle) | $14.49 ea. |

This Contract is for the period of March 3, 1980 thru March 2, 1981 and from year to year thereafter until canceled in writing.

Orders will be verbal to your Corpus Christi Texas Office (992-0202) and will be issued by Mr. C.L. Wiley or his delegated Representative.

This Contract number must be shown on each packing slip, Invoice, Etc.

(Continue Page 2)

PURCHASING AUTHORITY

3M Business Products Sales I

| PAGE | OF |
|---|---|
| 2 | 2 |

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY
Ken Coker

ORDER NO.

CONTRACT NO.
400-80-497

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|

NOTE: Please ship two cartons of paper, one bottle of developer and three bottles of powder with the equipment. (Contract/Lease 400-80-496)

cc: Mr. Jim Abbott
1948 South Interregional Hwy.
Austin, Texas 78704

# S (B) 00516

1 of 2 | 2-13-80 | J.C. Roberts

Equipment for Lab.

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

[X] PURCHASE ~~REQUISITION/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: Ken Coker
TYPED BY:

DELIVER BY (DATE):
SHIP VIA: Vendor's Truck
DATE: 2-13-80
ORDER NO:
CONTRACT NO: 400-80-500

ACCOUNT OR APPROPRIATION NUMBER: BA094-430-5/ BA094-231-1
TERMS: Net-30

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ]
CITY OR STATE: TX
F.O.B.: Dallas, Texas

TO:
Three-M Business Products Sales, Inc.
5725 So. Padre Island Drive
Corpus Christi, Texas 78412

Attn: Mr. David Flemming

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.

SHIP TO: 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 |
|---|---|---|---|---|---|---|
| | | | | This Contract is for the "LEASE" and the "Maintenance" of the following Copying Systems: | | |
| | | | | I. Lease: | | |
| A | 1 | EA. | | Secretary II Beta-Model Number 365A6 Copying Systems. 1. Serial No. ________ Selling Price: $4,995.00 | | |
| B | 1 | EA. | | Stands with Casters. Selling Price $218.70 | | |

It is hereby understood that the terms of this Contract is Sixty (60) Months.

Upon completion of the Contract terms Sun will have the following options.

A. Return the System to 3-M with no additional cost to Sun.
B. Renew the Lease at $260.69 per year
C. Sun Purchase the Equipment foe the sum of $729.92.

(Continue Page 2)

Lease Payment $384.78/ Quarterl

PURCHASING AUTHORITY

J C Roberts

3-3-81

# S (B) 00517

SUN 5676-1 E PTD. IN U.S.A.

VENDOR NAME

Three-M Business Prod s Sales, Inc.

PAGE 2 OF 2

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

Ken Coker

ORDER NO.

CONTRACT NO.

400-80-500

| ITEM | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|

II. Maintenance:

Furnish all labor, equipment and parts (except-drums) required for the "Maintenance" of the above system (Located in Laboratory). $130.39/Quarterly

Total Lease/Maintenance Price $515.[illegible] [illegible]

Note: Drum Warranty:
3-M Warrants drum for 30,000 copies on a prorated basis. If the drum must be replaced prior to 30,000 copies, credit is issued for the unused life to the nearest 1,000 copies. drum cost - $240.00.

Note:
3-M Reserves the right to increase the payment amount (annual charge) at each annual anniversary of the Contract starting date if the price of the annual maintenance Contract has increased, provided that the increased annual charge to Sun shall not exceed 10% per year of said annual maintenance Contract Price.

# S (B) 00518

Equipment for Lab.

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

☐ PURCHASE REQUISITION/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: D.K. Coker

TYPED BY: GY

DELIVER BY (DATE) | SHIP VIA | DATE: 3/1/81 | ORDER NO | CONTRACT NO: 400-80-500-Rev 1

ACCOUNT OR APPROPRIATION NUMBER: BA094-430-5/BA094-231-1

TERMS

SALES TAX: EXEMPT [x] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX

F O B: Plant Site

Three M Business Products Sales, Inc.
5725 S. Padre Island Drive
Corpus Christi, Texas 78412
Attention: David Flemming

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

SHIP TO: 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. 1

This revision is issued to increase the price on the maintenance portion for the following equipment.

Sec. II Beta Copier No. 365AG , located at the laboratory.

Total Lease/Maint. $328.22

quarterly

PURCHASING AUTHORITY

# S (B) 00519

AL INFORMATION NOT FOR THE VENDOR, ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

For Secretary III at Operating Forema. . Office

| PAGE | DATE | REQUESTED BY |
|---|---|---|
| 1 OF 1 | 3-10-80 | J.C. Roberts |

**SUN PETROLEUM PRODUCTS COMPANY**
A Division of Sun Oil Company of Pennsylvania
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

[X] PURCHASE ~~REQUISITION/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 | mr |

| DELIVER BY (DATE) | SHIP VIA | DATE | ORDER NO. | CONTRACT NO |
|---|---|---|---|---|
| | Vendor's Truck | 3-10-80 | | 400-80-505 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | Net-30 |

| EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B. |
|---|---|---|---|---|
| X | | | TX | Plant Site |

Three M. Business Products
5725 So. Padre Island Drive
Corpus Christi, Texas 78412

Attn: Mr. David Flemming

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.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | | | This Contract is written to cover the purchase of the following. | | |
| | | | Fuser Oil (For Secretary III Equipment) | $30.00/Carton | |
| | | | Order will be verbal and issued by R.L. Owens or his delegated Representative. Sun will not be responsible for materials ordered by other than named above. | | |
| | | | This Contract is for the period February 1, 1980 thru January 31, 1981 and from year to year thereafter until canceled in writing. | | |

PURCHASING AUTHORITY

# S (B) 00520

 2-6-80 J.C. Roberts

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

[X] PURCHASE ~~REQUISITION/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: Ken Coker
TYPED BY:

DELIVER BY (DATE): | SHIP VIA: Best Way | DATE: 2-6-80 | ORDER NO.: | CONTRACT NO.: 400-80-496

ACCOUNT OR APPROPRIATION NUMBER: 8A094-430-5
TERMS: Net

SALES TAX: EXEMPT X | SUBJECT | NOT SUBJECT | CITY OR STATE: TX
F.O.B.: Shipping Point

3M Business Products Sales, Inc.
Minnesco Division
1943 South Interregional Highway
Austin, Texas 78704

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.

SHIP TO:
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 |
|---|---|---|---|---|---|---|
| | | | | This Contract is written for the Lease of the Following Equipment for a period of Thirty Six (36) months with a monthly payment in the Amount of $95.55 (plus tax). Maintenance charges for this Equipment is included in the monthly payment. | | |
| A | 1 | ea. | | Model 600 BB (605/606) VRC II Automatic Facsimile Transceiver ($1,995.00) | | |
| B | 1 | ea. | | Model 643 Duplex Line Connector Unit($822.00) | | |
| C | | | | Furnish Labor, Equipment, Etc. Required for Installation $32.00 | | |
| | | | | Note: It is hereby understood that Sun reserves the option to Purchase the above equipment for the Sum of $766.00 upon final (36th) payment of this lease and/or extend the lease for an additional twelve months and purchase the above equipment for the Sum of $110.00. | | |

NOTE:
Rev 1
7-17-80

PURCHASING AUTHORITY

# S (B) 00521

O Pau. Martiello

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

[X] PURCHASE ~~XXXXXXXXXXXXX~~

[ ] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS

| FORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY | TYPED BY | | |
|---|---|---|---|
| D.K. Coker | | | |

| LIVER BY (DATE) | SHIP VIA | DATE | ORDER NO. | CONTRACT NO. |
|---|---|---|---|---|
| | Vendor's Truck | 1-21-80 | | 400-80-485 |

| COUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| 8A-074-232-1 | Labor-net 30 matl. 1-10 prox. |

| ES R SE AX | EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B. |
|---|---|---|---|---|---|
| | X | | | TX | Plant Site |

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 LADIN COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO:

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

Vallen Corporation
Industrial Safety Division
P. O. Box 4308
Corpus Christi, Texas 78408

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| M | QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|

This contract is issued for the inspection maintenance and recharging of CO-2 and dry chemical fire extinguishers.

This contract is for the period February 1, 1980 thru January 31, 1981 and from year to year thereafter until canceled in writing.

The charges and the services provided by Vallen will be as per their proposal dated February 1, 1980.

Prices are subject to change only upon thirty (30) days prior written notice.

One copy of delivery tickets (work orders, job request, etc.) signed by Sun's Safety Department personnel must be attached to Vallen's invoice.

Work requests to Vallen will be placed verbally by Sun's Safety Dept.

Note: This contract replaces Sun Petroleum Products Company Contract No. 400-77-257.

Rev. #1 1/23/81

PURCHASING AUTHORITY

# S (B) 00522

Inspection Maintenance & Recharging of
Fire Extinguishers

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

[X] PURCHASE R~~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: D.K. Coker

TYPED BY: CV

DELIVER BY (DATE):

SHIP VIA: vendor truck

DATE: 1/23/81

ORDER NO:

CONTRACT NO: 400-80-485 Rev. 1

ACCOUNT OR APPROPRIATION NUMBER: BA-074-232-1

TERMS: labor-net 30 mat'l 1-10 prox.

SALES OR USE TAX: EXEMPT [X] SUBJECT [ ] NOT SUBJECT [ ] CITY OR STATE: TX

F O B: Plant Site

TO:
Vallen Corporation
Industrial Safety Division
PO Box 4808
Corpus Christi, Texas 78408

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 LADI
COVERING ANY TRANSPORTATION CHARGES INCLUDED

SHIP TO: 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 | AMOUN |
|---|---|---|---|---|---|---|

Revision No. 1

This revision is written to change the charges for the services provided by Vallen as per their proposal dated February 1, 1980 and SPPC Contract 400-80-485.

The charges for this service will be in acc accordance tith Vallen's Price Schedule dated Jancary 1, 1981 and the effective date of February 1, 1981.

All other terms, conditions and instructions remain as per original contract.

PURCHASING AUTHORITY

# S (B) 00523

**SUN PETROLEUM PRODUCTS COMPANY**
A Division of Sun Oil Company of Pennsylvania
CORPUS CHRISTI REFINERY
P. O. BOX 2608
CORPUS CHRISTI, TEXAS 78403

[X] PURCHASE ~~REQUISITION/ORDER~~

[ ] CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS.

ORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: Ken Coker

TYPED BY:

IVER BY (DATE):

SHIP VIA: Vendor's Truck

DATE: 1-24-80

ORDER NO.:

CONTRACT NO: 400-80-495

OUNT OR APPROPRIATION NUMBER:

TERMS: Net-30

| EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B. |
|---|---|---|---|---|
| X | | | TX | |

West Chemical Products, Inc.
#55 Lyerly Suite 115
Houston, Texas 77022

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 LADIN COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| QUANTITY | UNIT | MATERIAL/COMMODITY CODE | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | | | Furnish all labor and materials to clean and disinfect thirty five (35) toilet fixtures and twenty eight (28) Westair odor counteractant dispensers every 28 days | $296.25/Lot | |

This Contract replaces Contract No. 400-78-367

Note: The quantities and price shown are firm and not subject to change except by written change order to this Contract.

PURCHASING AUTHORITY

# S (B) 00524

AL INFORMATION NOT FOR THE VENDOR, ENTER BID SUMMARY, RECOMMENDED VENDOR, ETC. HERE

 DATE 9/4/80 REQUISITIONED BY F.J. King

(34-6711)

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

[X] PURCHASE 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 | ORDER NO. | CONTRACT NO |
|---|---|---|---|---|
| | Vendor Truck | 9/4/80 | | 400-80-523 |

| ACCOUNT OR APPROPRIATION NUMBER | TERMS |
|---|---|
| | net 30 |

| TAXES EXEMPT | SUBJECT | NOT SUBJECT | CITY OR STATE | F.O.B |
|---|---|---|---|---|
| [ ] | [ ] | [ ] | TX | Plant Site |

Whitmire Air Conditioning and
Refrigeration, Inc.
PO Box 10326
Corpus Christi, Texas 78410

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

SHIP TO: SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

| ITEM | QUANTITY | UNIT | QUAN. REC'D | DEL. NO. | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|

This contract is issued for the furnishing of supervision, labor, materials, equipment and tools as required for air conditioning maintenance on a time and materials basis.

RATES-TERMS-CONDITIONS:

1. Supervision, labor, equipment and tools.
   *(Travel time-one way) Journeyman $26.00 per hour
   Overtime rates at 1.5 times regualr rates
2. Materials:
   Materials will be priced on an Cost Plus Basis. Materials will be priced at Whitmire's cost-plus a markup which is determined by monthly volume.

| PROCESS NO | DEL NO | INIT | RECEIVED DATE | RECEIVED VIA | CAR NO. | WEIGHT | FREIGHT COL | FREIGHT PPD | FREIGHT INVOICE NUMBER | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| | 3 | | | | | | | | | |

| PURCHASING AUTHORITY | AUTHORIZED BY | APPROVED BY |
|---|---|---|
| [signature] | | |

# S (B) 00525

| VENDOR NAME | | PAGE 2 OF 2 |
|---|---|---|
| Whitmire Air Conditioning and Refrigeration, Inc | | |
| INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY | ORDER NO. | CONTRACT NO. |
| D.K. Coker | | 490-80-523 |

| QUANTITY | UNIT | QUAN. REC'D. | DEL. NO. | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|

Amount | Multiplier
---|---
Less than $4.00-cost-plus | 1.75
$4.01 to $10.00 cost-plus | 1.70
$10.01 to $15.00 cost-plus | 1.65
$15.01 to $25.00 cost-plus | 1.60
$25.01 to $40.00 cost-plus | 1.50
$40.01 to $75.00 cost-plus | 1.45
$75.01 up cost-plus | 1.40

3. Refrigerants:

R-12 @ 2.40 pound

R-22 @ 2.70 pound

R-500 @ 2.70 pound

R-502 @ 3.35 pound

4. Other Gases:

$CO_2$ @$.60 pound

Nitrogen @ $.60 pound

5. Service Requests:

Requests for service will be issued by Jim Cline, Bill McKenzi[e], D.J. Johnson or Frankie King, except when service is required on weekends, nights and holidays-these service request will be issued by R.E. Enderle, H.T. Bentley, Roy Delahoussaye, Kenneth Smith, Unit Foreman or Shift Foreman.

| PROCESS NO. | DEL. NO. | INIT. | RECEIVED DATE | RECEIVED VIA | CAR NO. | WEIGHT | FREIGHT COL. | FREIGHT PPD. | FREIGHT INVOICE NUMBER | FREIGHT INVOICE CHARGE |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| | 3 | | | | | | | | | |

PURCHASING AUTHORITY | AUTHORIZED BY | APPROVED BY

# S (B) 00526